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Canada
Auditor General's Office
Report


1498 & Canada

REPORT
OF THE
AUDITOR-GENERAL
ON
APPROPRIATION ACCOUNTS
FOR THE
YEAR ENDED 30th JUNE,
1886.

FOR THE INFORMATION OF PARLIAMENT.



OTTAWA:
PRINTED BY MACLEAN, ROGER & CO., WELLINGTON STREET.
1887.



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I have the honor to submit my report for the fiscal year 1885-86, on Appropriation and other accounts.

J. L. McDOUGALL,
Auditor General.

AUDIT OFFICE, APRIL 12, 1887.

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AUDITOR GENERAL'S REPORT

FOR 1885-86.

TREASURY DECISIONS, CORRESPONDENCE AND STATEMENTS.

Offsets.

AUDIT OFFICE, OCT. 11, 1886.

SIR,—I have the honor to recommend that a debt due to the Government should be considered an offset against one due by the Government to the same person.

Within the last few months, several instances have occurred of the presentation of claims for services in one Department, by persons who had previously been overpaid in other Departments. It seemed to me that my duty was to offset the overpayment against the valid claim, and I now make this submission to the Board because my course was, in some instances objected to by Departments.

The reasons for my course are these:—

(1.) The claims for services performed in, or supplies furnished to, a Department, are claims against the Government as a whole, and therefore an over-payment of one such claim, is an over-payment by the Government, and the pending claim held by the person who has been overpaid, is a claim against the same body, the Government.

(2.) When a private individual is in the position in which I now suppose the Government to be, the private individual can put the amount which is due to him against that which he owes. The Government is surely in as good a position in such a matter as an individual.

I have seen no statement of what is done by other Governments under similar circumstances, except that given by the late First Comptroller Lawrence, of the United States, as described at page 105 of the 4th volume of his annual report:

“Without the aid of any statute, and on the general principles of law applicable between debtor and creditor, of which the Government, as well as private persons, may take advantage, it is the right of the United States to withhold the sum it thus owes, and apply it on the debt so due it. Thus it was said by the Supreme Court of the United States in the case of *Gratiot vs. the United States* (15 Pet. 370), in relation to the right of the Government to make a set-off in adjusting accounts, that it is but the exercise of the common right, which belongs to every creditor, to apply the unappropriated moneys of his debtor, in his hands, in extinguishment of the debts due to him.” This was said upon the question: “Whether the Treasury Department had a right to deduct the pay and emoluments of the defendant (*Gratiot*), as a General of the Army (of the United States), and while he was Chief Engineer, by setting them off against the balance reported against him, on account of his superintendency of Forts Monroe and Calhoun (*Id.*, 370).”

“And on this point the Court further said that ‘the United States possess the general right to apply all sums due for such pay and emoluments to the extinguishment of any balances due to them by the defendant on any other account, whether

owed by him as a private individual or as Chief Engineer.' (Id. 370.) Here the salary of an officer was involved—and see *Kansas case*, 2 Lawrence, Compt., Dec. 2, ed. 316."

"The principle thus decided by the Supreme Court is stated as a *general one*, and without reference to the Act of Jan. 25, 1828 (4 Stat. 246.)"

Yours truly,

The Secy., Treasury Board.

J. L. McDOUGALL, A.G.

TREASURY BOARD, Nov. 17, 1886.

SIR,—I have the honor to inform you that your letter of the 11th ultimo, recommending that a debt due to the Government should be considered an offset against one due by the Government to the same person, was, by direction of the Board, submitted to the Department of Justice for opinion, and I now enclose copy of the reply received from the Deputy Minister of Justice.

Yours truly,

The Auditor General.

J. M. COURTNEY, Secy.

DEPARTMENT OF JUSTICE, Nov. 13, 1886.

SIR,—I have the honor to return herewith the letter of the Auditor General to the Treasury Board referred on the 15th ult., for advice as to whether it would be lawful to carry out the recommendation of the Auditor General "that a debt due to the Government should be considered an offset against one due by the Government to the same person." While there is no doubt that the Government may in such a case take the same advantage which any other debtor in the like circumstances might, of the law, statute or otherwise relating to set-off; the right to set off, in the case of cross claims, is not so universal as the Auditor General suggests. In order to arrive at a conclusion as to whether the right exists, all the circumstances must be taken into consideration, and it would seem desirable that where the existence of such cross claims comes to the knowledge of the Auditor General or other officers of the Government, and any difficulty is found in coming to a settlement, the matter should be referred to the Treasury Board for adjustment, when, if necessary, the advice of this Department as to the best mode of dealing with it might be obtained.

I presume, however, that this is now the usual mode of dealing with such cases.

Yours truly,

The Deputy Minister of Finance.

GEO. W. BURBIDGE, D.M.J.

Travelling Expenses.

AUDIT OFFICE, Nov. 8, 1886.

SIR,—With reference to the allowance of \$10 per day charged by Messrs. Courtney and Burbidge for living expenses, during their absence in England in the summer and autumn of 1885, the following objections occur to me:—

After the journey had been completed the allowance was authorized by Council, Jan. 5, 1886, in the following words:—

"That Mr. Courtney, Deputy of the Minister of Finance, and Mr. Burbidge, Deputy of the Minister of Justice, be paid each their railway and steamship fares, and \$10 for each day during which they were absent from Ottawa last summer, on Government business in England, to cover their expenses."

The expenditure was therefore incurred, when it was anticipated that an allowance for the purpose of not more than \$5 per day would be made, and presumably their expenditure was not more than would have been covered by the allowance.

The supposition that Messrs. Courtney and Burbidge would not have been out of pocket on this account, if they had been repaid at \$5 per day, is strengthened by the fact that other officials in positions of responsibility, whom the Government have had occasion to send to Europe in recent years, have been allowed for the expense under consideration, \$5 per day, and have not complained of being obliged to spend more than they received.

There has been no statement, so far as I am aware, from either Mr. Courtney or Mr. Burbidge that he spent \$10 a day, or even more than \$5, for his living expenses, and no investigation to show that he did.

Then the charge is made for the whole number of days from leaving Ottawa until they return there, while the only outlay on the steamship, in addition to the passage money, is a small gratuity to the steward.

These objections are against the allowance of \$5 being increased to \$10. I, however, see objection to any allowance for travelling expenses. As long as the allowance was confined to a sum that was well known to be about what was required for comfortable economical living, one was not so apt to question the legality of an allowance; but when there is granted the double of the allowance ordinarily given under similar circumstances, one is led to examine into the authority which is necessary to legalize an allowance. It appears to me that an Act of Parliament is required. I do not raise any objection to the fixing of the style of living by the Government, and consequently a limit to the expenditure, and I think it would be my duty to pass, within such a limit, any reasonable expenditure which it was proved had been made.

I can suppose that, for an important service, on which the welfare of the country is closely dependent, it may be advisable to spend much more than the sum charged by Messrs. Courtney and Burbidge, and therefore I do not argue that the hands of the Government are tied in any respect in that direction; but, on the other hand, it seems to me equally clear, that there is no inherent authority in the Government to allow any more than what is actually spent, and for the purpose of the Government. I find that this is the view taken in the United States—see Lawrence, First Comptroller's Report, 1880, Vol. 1, page 322, which reads as follows:—

“The Head of a Department may limit the allowance for expenses, but cannot in general fix a sum, as and for, expenses to be allowed, in cases where they do not in fact reach the limit fixed. If he could, he would virtually have the power to give additional compensation to the extent in which the sum paid would exceed the actual expenses incurred. By the terms of Section 2,077 of the Revised Statutes, persons who are required in the performance of their duties, under Chapter 1 of the Title of the Statutes, relating to the Indians, to travel from one place to another, may be allowed either their actual expenses or a reasonable sum in lieu thereof; with an exception not material to our present purpose. The circumstance, that Congress has specially authorized in this case, the allowance of a reasonable sum in lieu of actual expenses; is sufficient evidence that there is no general authority to do so. (See also Revised Statutes 4,017.)”

“The order of the Secretary of the Interior of 1st July, 1874, is therefore in proper form. An order to allow a fixed sum per day for hotel expenses would not be authorized.”

I assume that the Government has not the power to say what amount (within the limit) should be given for outlay, because the correct determination is dependent on an examination of a statement of the outlay, and upon nothing else. It appears to me (1) that a person who makes a claim for travelling expenses should make a declaration that the expenditure has all been made on the journey stated which occupied the time from to ; (2) that, unless under very exceptional circumstances, he should give his expenditure in detail, with dates; (3) that he should

furnish accounts and receipts, when, under similar circumstances, a private individual would, in the ordinary course of business, receive such accounts and receipts.

If an allowance exceeding the amount expended be made to an officer receiving a salary under the Civil Service Act, section 51 of that Act is clearly violated, for the excess over actual outlay paid to the officer must be considered an additional remuneration for services.

Other objections to fixing a general travelling allowance are:—(1). From his age and position, a Deputy Head may have to spend more than third-class clerks, when they are taking the same journeys. (2). In different parts of Canada, the living expenses are far from being the same. (3). An official in an important position, who has to visit large cities frequently, cannot keep his living expenses within the same amount that one can who has occasion in the discharge of his duty to go only to rural places, and therefore the travelling allowance will, while it is fixed, give to one a source of profit that it does not to the other.

I should have written this letter earlier but that I was fully occupied until Mr. Courtney left for England, and it appeared advisable that the matter should not be taken up in his absence.

Yours truly,

The Secy. Treasury Board.

J. L. McDOUGALL, A.G.

FINANCE DEPT., Nov. 22, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter of the 8th inst., in which you take exception to the payment of the sum of \$10 a day, allowed to Mr. Burbidge and myself, by Order in Council of the 5th January last, for living expenses during our absence in England in the summer and autumn of 1885.

In reply thereto I have the honor to point out that by Act 31 Vic., chap. 35, "travelling expenses, including cab-hire," are declared to be included among the contingencies of each Department, and Parliament, by voting a lump sum for "departmental contingencies" in the Supply Act, has, in my opinion, left the expenditure of the amount so voted to the discretion of the Executive to be used for the purposes named in the Act 31 Vic, cap. 35. When, therefore, the Order in Council was passed fixing the amounts to be paid us, I submit that every necessary act was done, and that no further authority of any kind is required for the payment thereof.

The question of the amount to be paid is, in my opinion, left by Parliament to the determination of the Government who have shown, by passing the Order in Council, that they are satisfied that the expenditure under the circumstances was a proper one, and that the *per diem* rate named should be paid. The practice in England is, so I am informed, for the Treasury to fix the amount allowed for travelling expenses, and the Auditor-General thereupon passes the accounts without objection. The rate allowed by the Treasury to officers sent to foreign capitals on missions similar to those on which Mr. Burbidge and I went, is, I believe, \$10.22 a day, double the rate allowed to them at home, and there are not wanting in Canada instances of the payment of allowances equally as great. For example, under an Order in Council passed July 2, 1878, the British Columbia judges are paid not only their actual, necessary and reasonable outlay for travelling and living accommodation, but \$6 a day in addition for each day they are necessarily absent from their places of abode on circuit, which would make their allowance for living expenses while away from home equal to, if not greater than, \$10 a day.

I will submit your letter to the Treasury Board at an early day for consideration.

I may add, that while it does not seem necessary to discuss the question, your presumption that our expenditure was not more than would have been covered by the allowance of \$5 a day, is unfounded.

Yours truly,

The Auditor General.

J. M. COURTNEY, Secy.

TREASURY BOARD, OTTAWA, Mar. 23, 1887.

SIR,—I have the honor to inform you that at their meeting of the 22nd inst., the Board had under consideration your communication of the 8th November last, in which exception was taken by you to the payment of the sum of \$10 a day, allowed to Mr. Burbidge and myself by Order in Council of the 5th January last, for living expenses during our absence in England in the summer and autumn of 1885, and I am directed to state that they are of opinion that there is ample authority for the payment of the amount allowed. The Act 31 Vic., Cap. 35, declares the "travelling expenses, including cab-hire" are included among the Contingencies of the Department, and Parliament by voting annually a lump sum for Departmental Contingencies, has authorized the Government to pay travelling expenses out of this vote, leaving it to their discretion to settle the amount to be paid. Parliament has moreover approved of this policy, of giving a lump sum to cover travelling expenses—as for example, in the case of the Supreme Court Judges in Ontario, New Brunswick and Nova Scotia who are allowed a stated amount for each circuit, no matter what the actual cost may be. The County Court Judges in these Provinces are allowed in the same way \$200 per annum for travelling expenses although there may not be any necessity for travelling at all; and in the remaining Provinces, Parliament has given authority to the Governor in Council to fix the travelling allowances of the several judges.

The Board accordingly direct that payment be made of the allowance recommended by the Order in Council referred to, as they find that Parliament has acted upon the policy of giving a lump sum to pay travelling expenses instead of paying the expenses actually incurred, and that the Government have the example of Parliament to warrant them in allowing a lump sum for living expenses instead of requiring a detailed statement and paying the sums actually expended, and they find also that this is the practice of the Imperial Government, who make discriminations between officers sent abroad and those remaining at home, as also between the higher officers and those of inferior rank.

Yours truly,

The Auditor General.

J. M. COURTNEY, *Secy.*

Civil Service Pay-day.

Order in Council, Jan. 13, 1887 :—

The Committee of the Privy Council have had a memorial from the members of the Civil Service, laid before them by the Right Honorable the Prime Minister, praying for relief of their financial embarrassment in reclaiming the advance of salary.

The committee recommend, with a view to relieving the financial embarrassment, that the pay-list for each month be authorized on the 15th day of the month, provided that when the day for passing any pay-list under the provisions hereof shall be a Sunday or a bank or departmental holiday, the pay-list be issued on the previous day. The salaries of the Ministers to be paid at the end of each month.

The Auditor General.

JOHN J. McGEE, *C.P.C.*

AUDIT OFFICE, Jan. 13, 1886.

SIR,—With reference to the Order in Council of this date regarding the time of the payment of the salaries of Civil Servants, I regret to have to say that I do not see my way to passing the pay-lists for a month on the 15th of that month. I lose no time in reporting my views so that such action as may be desired can be immediately taken under sec. 32 of the Audit Act.

I do not see any reason to change the opinion expressed by me in the communication to the Treasury Board when the time of paying was postponed two days a month. There appears to be no legal ground for claiming payment for a service until the service has been rendered, particularly as death, removal, suspension or other cause may prevent the service from ever being performed.

Yours truly,

The Secy. Treasury Board

J. L. McDOUGALL, A.G.

TREASURY BOARD, Jan. 15, 1887.

SIR,—I have the honor to acknowledge the receipt of your letter of the 13th instant, stating that, with reference to the Order in Council of the 13th instant, regarding the time of payment of the salaries of Civil Servants, you regret that you "do not see your way to passing the pay-lists for a month on the 15th of that month." Immediately on receipt thereof, I prepared a report of the case which was submitted to the Department of Justice, with the request to be informed, for the information of the Hon. the Treasury Board, whether there was any legal objection to paying the salaries of the members of the Service in advance in the manner prescribed by the Order in Council referred to, and I have now the honor to enclose a copy of the reply received from the Deputy Minister of Justice, wherein he states that there is no legal objection to the payment "of the salaries of the officers of the Civil Service on the 15th day of the month."

The Board, at a meeting held this day, had the subject under consideration, and I am directed to inform you that they deem insufficient your objections to the carrying into effect of the provisions of the Order in Council above referred to, and they order the issue of the cheques in payment of the salaries of the officers of the Civil Service on the 15th day of each month, as directed by the said Order in Council.

Yours truly,

The Auditor General.

J. M. COURTNEY, Secy.

DEPT. OF JUSTICE, Jan. 14, 1887.

SIR,—In reply to your letter of to-day, I have the honor, by direction of the Minister of Justice, to state that there is no legal objection to the payment of the salaries of the officers of the Civil Service on the 15th day of the month.

Yours truly,

The Dy. Minister of Finance.

GEO. W. BURBIDGE, D.M.J.

NOTE BY THE AUDITOR GENERAL.—It might be well to fix the pay-day of Civil Servants by Act of Parliament, and thus prevent the constant agitation in the service for a change in the time of payment.—J. L. McD.

Library of Parliament.

AUDIT OFFICE, Dec. 2, 1885.

SIR,—I have the honor to state, with reference to the Order in Council based on an extract from the minutes of the Treasury Board on the rearrangement, &c., of the salaries of the Library staff, that the enactments of last Session, chap. 45, sec. 2, and chap. 46, sec. 24, seem to prevent the payment to A. Todd and John Smith of more than \$1,400 and \$400 respectively.

Yours truly,

The Secretary, Treasury Board.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, March 8, 1886.

SIR,—With reference to the Order in Council of the 3rd inst. respecting changes in the Library staff, I beg to say that the meaning to be given to the words officers and servants in the 5th section of the Act referred to seems to me to be limited by the interpretation given to the same words in the 1st section. Mr. Smith did not belong, at the time of passing the Act, to any of the classes named in the 1st section.

Yours truly,

The Secretary, Treasury Board.

J. L. McDOUGALL, A.G.

TREASURY BOARD, March 29, 1886.

SIR,—I have the honor to enclose herewith a certified extract from the minutes of the meeting of the Honorable the Treasury Board, held on the 26th March, 1886, with reference to your objection to paying a salary of \$700 to Mr. J. Smith, recently appointed as a third-class clerk in the Library of Parliament.

Yours truly,

The Auditor General.

J. M. COURTNEY, Secy.

TREASURY BOARD, March 26, 1886.

The Board had under consideration the objection raised by the Auditor General with respect to the Order in Council of the 3rd March, 1886, appointing Mr. J. Smith a third-class clerk in the Library of Parliament, at a salary of \$700 per annum, under 48-49 Vic., cap. 45, the Auditor claiming that Mr. Smith did not belong to any of the classes named in the 1st section of the above cited Act, and that his salary should be placed at \$400 per annum, the minimum of the class, as provided by the 24th section of the Civil Service Act.

The Board, on the opinion of the Minister of Justice, deem the Auditor General's objection insufficient, and direct that the salary (\$700) recommended by the Order in Council of the 3rd March be paid Mr. Smith.

J. M. COURTNEY, Secy.

AUDIT OFFICE, April 13, 1886.

SIR,—I beg to acknowledge the receipt of your letter of the 29th ultimo, enclosing an extract from the minutes of a meeting of the Treasury Board with reference to my objection to paying a salary of \$700 to Mr. J. Smith, recently appointed a clerk in the Library of Parliament.

For the purpose of reporting to Parliament, under sec. 32 of the Audit Act, I should be obliged by receiving a statement showing wherein my objections were considered insufficient by the Treasury Board.

Yours truly,

The Secy., Treasury Board.

J. L. McDOUGALL, A.G.

TREASURY BOARD, April, 17, 1886.

The Board had under consideration a communication from the Auditor General, with reference to their minute of the 26th March, 1886, requesting to be informed wherein his objections to paying Mr. Smith a salary of \$700 per annum as recommended by Order in Council of 3rd March, 1886, were considered insufficient, and they direct that the Auditor General be informed that the Board were advised, and

were of opinion that Mr. Smith, although only temporarily employed before the Act of last Session, might reasonably be considered as coming within the fifth section of that Act (chap. 45) which declares that "nothing in this Act contained shall operate to diminish the salary of any officer or servant now employed in the Library," and that under this view Mr. Smith might properly be appointed to any of the clerkships established by that Act, with a salary equal to the emoluments which he was in receipt of at the time the Act was passed.

The Auditor General.

J. M. COURTNEY, *Secy.*

Revenue Audit.

TREASURY BOARD, June 21, 1886.

SIR,—The Board had under consideration a communication from the Auditor General, to the address of the Secretary of the Board, requesting to be informed whether the Revenue Accounts generally are to be submitted to him for examination and audit, and if so under what regulations.

The Board direct that these accounts be submitted to the Auditor General for examination and audit.

Yours truly,

The Auditor General.

J. M. COURTNEY, *Secy.*

Circular to Deputy Ministers.

OTTAWA, July 24, 1886.

SIR,—I have the honor to inform you that the Honorable the Treasury Board, at a meeting held on the 21st June last directed that all Revenue Accounts should be submitted to the Auditor General for examination and audit, and I have to request that you will be good enough to give the necessary instructions to have all such accounts from your Department submitted to the Auditor General for examination and audit.

Yours truly,

W. FITZGERALD, *Actg. Secy., T.B.*

Circular to Deputy Ministers.

AUDIT OFFICE, Oct. 13, 1886.

SIR,—I beg to refer you to the minute of the Treasury Board of the 21st June last, directing me to audit the Revenue Accounts, and I have to request you to send to this office a copy of each regulation which has been established by the Government in your Department to secure the collection of the revenue under your control, or its being regularly accounted for and deposited.

Yours truly,

J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, Dec. 31, 1886.

SIR,—In my letter of 20th April last, I stated that, with the concurrence of the Deputy Ministers concerned, certain of the miscellaneous receipts were being examined in this office.

I have now the honor to enclose a copy of the rules and regulations drawn up for the observance of those engaged in collecting and accounting for those revenues.

The work of organizing and putting into operation a system of receipt audit, to apply to the whole revenue of the Dominion, under the minute of the Treasury Board of the 21st June last requires much thought and some time, and it seems to me to be advisable first to deal completely with the less intricate classes; and in the meantime to analyse and examine the nature and sources of revenue in the more complicated and voluminous classes, and to postpone final regulations for the audit of this part of the revenues until the analyses and examination have been furnished.

I have been in communication with the Deputies of the different Departments, and am now commencing to arrange with them that the statements and vouchers necessary for the examination and audit of the former class of revenues may be procured from the agents and collectors and forwarded to this office.

I shall be glad to receive any directions the Board may deem fit to make, as to the examination and audit of the latter classes; and any opinion it may consider called for, on the work already done by me, as above described.

Yours truly,

The Sec'y. Treasury Board.

J. L. McDougall, A.G.

Rules and Regulations in reference to the Receipt, Entry and accounting for Public Moneys.

- (1.) Receipt Books with printed consecutive numbers should be used.
- (2.) A receipt should be given for each payment.
- (3.) All receipts should be entered in a Cash Book, and each entry should bear the same number as the receipt.
- (4.) The counterfoil of the receipt should bear its number, the name of payor, the amount, a short memo. of the object for which payment was made, and should be signed by the collector, and when payment is made in person, by the payor.
- (5.) A deposit should be made to the credit of the Receiver General daily, if the receipts amount to \$25. If the daily receipts do not amount to \$25, a deposit to be made whenever that sum or more is on hand.
- (6.) As soon as possible after the close of each month, and not later than the 10th of the succeeding month, a copy of the Cash Book should be transmitted to this office, with the corresponding counterfoils of receipts granted, and also the blank when a receipt has been spoiled or cancelled.

AUDIT OFFICE, March 9, 1887.

SIR,—I shall be obliged by your sending me the following:—

- (1.) The monthly or other periodical statements furnished by your collectors, of the revenue collected by them, since 1st July last, and similar statements for the future.
- (2.) Your certificate of the correctness of each such statement.
- (3.) Your departmental summary, classified under the different heads, for each period, of all such statements.
- (4.) A statement of any collections which, according to the rules of the Department, were in arrears on the 1st July last and at the beginning of each subsequent period.
- (5.) A statement of sums collected and not paid over by any person who has ceased to be a collector, sums which have been written off under requisite authority need not be mentioned.

Yours truly,

Com. Inland Revenue.
Com. Customs.
Dy. Postmaster General.

J. L. McDougall, A.G.

AUDIT OFFICE, March 2, 1887.

SIR,—I would request a reply, as soon as convenient, to my letter of October 13 last, enquiring the cause of the non-payment of hydraulic rents and other dues.

Yours truly,

The Com. Inland Rev.

J. L. McDOUGALL, A.G.

OTTAWA, March 31, 1887.

SIR,—In reply to your communication of the 2nd inst., I have the honor to state that all hydraulic rents in arrears were, during the last fiscal year, placed in the hands of Messrs. O'Connor & Hogg, the agents for the Department of Justice, for collection by legal process.

Counter claims have been persistently put forward respecting which the Department has no data whereon to form a judicable opinion. This evil stands in the way of prompt and business-like action by this Department as a "collector" wherever the indebtedness occurs through another Department, and, until the Department is authorized to collect under leases placed in its hands for that purpose irrespective of any or all real or alleged set-offs, this difficulty must continue and become worse and worse with every year's delay.

This is a matter which should be placed before the Committee on Public Accounts with a view to finding a remedy.

Yours truly,

The Auditor General.

E. MIALL, *Comr.*

TRANSACTIONS with Banks, 1885-86.

Banks.	Head Office.	Balance available, June 30, 1885	Deposited during year.	Withdrawn during year.	Balance, June 30, 1886
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Not bearing Interest :—</i>					
Montreal	Ottawa ..	2,230,646 93	40,014,667 79	37,399,597 18	4,845,717 54
British North America	do	2,419 54	1,086,640 90	1,074,330 83	14,729 61
City and District Savings	Montreal	119,206 06	300,000 00	321,906 49	97,299 57
Commerce	Ottawa	156,029 56	1,755,712 58	1,760,135 50	151,606 64
Dominion	Toronto	20,582 26	545,241 91	237,535 84	328,288 33
Eastern Townships	Sherbrooke	37,208 91	441,086 96	397,727 34	80,568 53
Exchange	Montreal				
Federal	Toronto	20,505 96	270,436 45	265,261 93	25,730 49
Hamilton	Hamilton	21,981 68	201,815 28	189,088 12	34,708 84
Hochelaga	Montreal	40,774 70	34,273 42	23,080 07	51,968 05
Imperial	Toronto	60,705 72	949,767 56	843,194 62	167,278 66
Jacques Cartier	Montreal	57,606 37	87,113 21	105,115 58	39,604 00
Merchants'	Ottawa	944,563 35	6,655,023 88	7,097,346 32	502,240 91
Molson's	Montreal	41,925 34	899,984 60	867,825 55	74,084 39
Nationale	Ottawa	3,906 44	30,180 75	31,981 67	2,105 52
Ontario	do	39,447 73	811,687 22	765,306 80	85,828 15
Ottawa	do	59,105 42	341,209 69	367,743 00	32,572 11
Peuple	Montreal	4,186 47			4,186 47
Quebec	Ottawa	118,523 76	524,867 31	609,977 59	33,413 48
Standard	Toronto	31,851 32	239,579 51	236,732 09	34,698 74
St. Hyacinthe	St. Hyacinthe	134 56	1,500 00	666 66	967 90
St. Jean	St. John's	1,748 82		1,748 82	
Toronto	Toronto	18,612 89	434,243 60	408,251 66	44,604 83
Union of Lower Canada	Ottawa	17,492 82	4,000 00	1,023 32	20,469 50
Ville Marie	Montreal	34,585 86	78,175 40	71,966 67	40,791 59
London			24,133 33	10,641 65	13,491 68
Halifax Banking Co	Halifax, N.S.	39,973 98	341,525 80	333,514 99	47,984 79
Commercial	Windsor, N.S.	27,443 83	202,987 35	195,894 44	34,536 74
Liverpool	Liverpool, N.S.	54,996 73			54,996 73
Merchants'	Halifax, N.S.	153,159 33	1,981,977 42	2,026,442 02	108,691 73
Nova Scotia	do	75,790 26	2,404,712 21	2,283,619 74	196,882 73
People's	do	13,614 37	54,946 67	54,056 83	14,504 21
Union	do	34,050 65	115,767 67	121,460 13	28,358 19
Yarmouth	Yarmouth, N.S.	44,200 40	269,068 16	263,128 94	45,139 62
Montreal	Moncton, N.B.	140,179 67	2,694,782 73	2,671,434 78	163,527 62
Maritime Bank	St. John, N.B.	40,522 85	56,166 67	81,491 95	15,197 57
New Brunswick	do	76,118 16	1,051,664 00	1,055,129 70	72,852 46
People's	Fredericton, N.B. ...	31,701 86	259,286 41	253,910 55	37,077 72
St. Stephen's	St. Stephen, N.B. ...	39,250 97	307,900 06	303,109 30	44,041 73
Nova Scotia	P. E. Island	172,001 24	1,342,053 98	1,355,200 45	158,754 77
Merchants'	do	266 37		176 00	90 37
British Columbia	Victoria, B.C.	99,532 79	3,421,604 95	3,231,186 50	289,951 24
Merchants'	Winnipeg, M.	3,567 39			3,567 39
Ontario	do	802 88			802 88
		5,130,926 21	70,236,035 43	67,323,041 62	8,043,920 02
<i>Bearing Interest at 4 p.c. :—</i>					
Union of Lower Canada		100,000 00			100,000 00
Liverpool, N.S.		30,000 00			30,000 00

ADJUSTMENT of Bank Transactions with Balance Sheet.

	\$	cts.
Cash per Bank statement above.....	5,130,926	21
ADD—Securities.....	460,473	97
Deposits after June 30, 1885.....	2,615,506	12
	8,206,906	30
LESS—Withdrawn after June 30, 1885	2,685,829	41
As per balance sheet in Public Accounts	5,521,076	89
Cash per Bank statement above.....	8,043,920	02
ADD—Securities	411,968	49
Deposits after June 30, 1886	1,455,759	81
	9,911,648	32
LESS—Withdrawals after June 30, 1886	2,153,162	64
As per balance sheet in Public Accounts	7,758,485	68

FINANCE DEPT., March 29, 1887.

SIR,—Replying to yours of this date, asking to be informed of the causes why interest has not been paid since June 30, 1879, by the Bank of Liverpool, N.S., on the \$30,000 special deposit with that institution, I have the honor to state that the bank failed in the summer of 1879, and is still in liquidation.

Yours truly,

The Auditor General:

J. M. COURTNEY, D.M.F.

STATEMENT of payments in 1885-86 for services of persons who received pay from more than one source (including superannuation and the estimated rent value of Government buildings occupied as dwellings).

	Page in Part II	\$	cts.	\$	cts.
F. E. P. Aldrich , clerk, Militia Department.....	31	1,000	00		
do joint private secretary.....	31	300	00		
do extra services <i>re</i> North-West Rebellion (voted)....	572	400	00		
				1,700	00
J. B. Allan , telegraph operator, Cape Tormentine.....	573	120	00		
do ticket agent	362	20	00		
				140	00
W. C. Allan , land valuator, at \$10 a day, Cornwall Canal.....	215	310	00		
do do Williamsburg Canal.....	216	370	00		
				680	00
Wm. Allard , Customs, Carleton, Que.....		400	00		
do distributing fishing bounty cheques		9	00		
				409	00
James Ascah , light keeper, Fame Point, Que		400	00		
do signal officer	372	50	00		
				450	00
W. A. Ashe , Hudson Bay expedition, to January, 1886		419	37		
do Quebec observatory, January 10 to June 30, 1886.	384	342	08		
				761	45
W. C. Asprey , N.-W. M. P., Regina.....		291	50		
do meteorological officer.....	384	120	00		
				411	50
W. W. Atwood , Customs, Shelburne, N.S		400	00		
do Savings Bank agent		250	00		
do distributing fishing bounty cheques		8	60		
				658	60
T. Aumond , clerk, Fisheries Department.....	36	750	00		
do extra work <i>re</i> fishing bounty	380	60	00		
				810	00
James Barber , Customs, St John		1,200	00		
do reporting wrecks	361	184	00		
				1,384	00
James Barry , clerk, Customs Department	34	1,950	00		
do preparing fishery statistics (voted).....	381	88	50		
				2,038	50
S. P. Bauset , chief clerk, Fisheries Department.....	36	2,200	00		
do extra service <i>re</i> fishing bounty	380	250	00		
				2,450	00
P. C. Beauchèsne , Customs, New Carlisle		1,000	00		
do distributing fishing bounty cheques.....		69	60		
				1,069	60
John Beck , light keeper, Cape Despair		400	00		
do signal officer	372	50	00		
				450	00
J. O. Bélanger , fishery officer, Trinity Bay, Que.		150	00		
do distributing fishing bounty cheques.....		7	80		
				157	80
R. Bell , assistant director Geological Survey.....	32	1,950	00		
do medical officer, Hudson Bay expedition, 1885 (voted)....	499	250	00		
do do do additional.....	499	150	00		
				2,350	00
A. H. Belliveau , clerk, Fisheries Department	36	850	00		
do extra service <i>re</i> fishing bounty.....	380	114	60		
				964	60
F. K. Bennetts , clerk, Privy Council office.....	31	1,187	50		
do extra work on report on Riel case (voted).....	59	13	00		
				1,200	50
A. Benoit , clerk, Militia Department	31	1,362	56		
do joint private secretary	31	300	00		
do extra services <i>re</i> Rebellion (voted)	572	500	00		
				2,162	56

STATEMENT of payments in 1885-86—*Continued.*

	Page in Part II.	\$	cts.	\$	cts.
R. Benoit, Customs, Arichat, N.S.....			800 00		
do reporting wrecks	361		32 00		
do distributing bounty cheques			36 75		
				868	75
F. P. Bent, Ocean Mail Clerk	728		800 00		
do trip allowance	747		720 00		
do distributing immigration pamphlets.....	148		100 00		
				1,620	00
A. Bertrand, lightkeeper, Macquereau Point, Que.....			300 00		
do signal officer.....	372		50 00		
				350	00
Leonard Best, fishery officer, Beaver Harbor, N.B.....			100 00		
do distributing fishing bounty cheques.....			6 30		
				106	30
J. G. C. Blackhall, Customs, Caraquet, N.B			600 00		
do distributing bounty cheques			19 85		
				619	85
A. Blakely, lightkeeper, Port Credit.....			150 00		
do drum station.....	387		15 00		
				165	00
M. E. Bourgeois, Customs, Caraquet.....			200 00		
do distributing bounty cheques			6 35		
				206	35
J. G. Bourinot, clerk of the House of Commons.....	119		3,400 00		
do services on commission ..	120		50 00		
				3,450	00
M. Bourinot, Customs, Port Hawkesbury.....			600 00		
do reporting wrecks ..	361		10 00		
do distributing bounty cheques.....			6 70		
				616	70
W. F. Bowes, ocean mail clerk	728		1,000 00		
do trip allowance.....	747		800 00		
do distributing immigration pamphlets	148		100 00		
				1,900	00
W. C. Bowles, clerk, House of Commons	119		1,650 00		
do making index.....	120		100 00		
do clerk to commission.....	120		25 00		
				1,775	00
Wm. J. Boyd, Customs, Arichat.....			150 00		
do distributing bounty cheques			10 10		
				160	10
H. J. Brehaut, Customs, Charlottetown			150 00		
do distributing bounty cheques.....			5 35		
				155	35
R. Brewer, assistant accountant, House of Commons.....	119		1,250 00		
do voucher clerk for Joint Printing Committee.....	124		300 00		
do proof-reader for Debates.....	121		200 00		
				1,750	00
Geo. W. Burbidge, part of \$4,000 salary charged to Justice.....	31		3,600 00		
do do 4,000 do Indian Affairs..	33		400 00		
				4,000	00
Bart. Brown, fishery officer, Campo Bello, N.B.....			100 00		
do distributing bounty cheques			10 25		
				110	25
W. W. Brown, Customs, Cow Bay, N.S.....			350 00		
do distributing bounty cheques ..			5 85		
				355	85
J. G. Bruneau, clerk, marine agency, Quebec	364		798 60		
do reporting investigation into wreck.....	361		25 00		
				823	60
Wm. Brymner, Customs, Arichat.....			150 00		
do distributing bounty cheques			41 90		
				191	90
W. H. Butler, Customs, Lunenburg			150 00		
do distributing bounty cheques ..			21 55		
				171	55

STATEMENT of payments in 1885-86—Continued.

	Page in Part II.	\$ cts.	\$ cts.
Donald Campbell, Customs, Baddeck, N.S.....		160 00	
do distributing bounty cheques		5 55	
L. G. Campbell, Customs, Baddeck		700 00	165 55
do savings bank		250 00	
do distributing bounty cheques		18 85	
J. Campbell, lightkeeper, Burlington Beach		300 00	968 85
do ferryman		400 00	
do drum station	386	45 00	
R. Cassels, registrar, Supreme Court.....	64	2,600 00	745 00
do additional as editor Supreme Court reports.....	62	600 00	
L. J. Casault, chief messenger, library of parliament.....	123	900 00	3,200 00
do estimated rent value of house-room in central block.....		400 00	
Brown Chamberlin, C.M.G., Queen's printer	31	2,400 00	1,300 00
do commissioner <i>re</i> Government printing (voted).....	609	105 00	
J. R. E. Chapleau, translator, House of Commons.....	119	1,800 00	2,505 00
do translating for Privy Council Office.....	39	20 00	
do do State Department	43	16 50	
S. E. St. O. Chapleau, sheriff, North-West Territories	59	1,200 00	1,836 50
do inspector of public works, N.W.T., 7 mos ...	252	291 65	
H. N. P. Chesley, clerk, Post Office Department	34	675 00	1,491 65
do Debates amanuensis (authorized in Supply Bill)...	121	168 00	
Hon. G. M. Clark, county court judge, Northumberland and Durham	65	2,264 46	843 00
do settling Short Line Railway claims	202	700 00	
do arbitrator, Lachine Canal	215	350 00	
C. E. Clarke, assistant proof-reader, House of Commons.....	119	650 00	3,314 46
do do joint printing committee.....	124	200 00	
J. Coady, fishery officer, S.W. Margaree, N.S.		100 00	850 00
do distributing bounty cheques.....		10 85	
F. Colson, clerk, State Department	31	1,212 50	110 85
do extra work <i>re</i> report of Riel's case (voted).....	59	28 50	
M. Colton, light keeper, Belle Isle		500 00	1,241 00
do meteorological service.....	387	100 00	
F. Comeau, fishery officer, Petit Rocher, N.B.....		100 00	600 00
do distributing bounty cheques		12 60	
Geo. Conroy, Customs, Summerside.....		250 00	112 60
do distributing bounty cheques		27 80	
E. Corbett, Customs, Antigonish		150 00	277 80
do distributing bounty cheques		9 30	
C. Cormier, fishery officer, Cocagne, N.B.		100 00	159 30
do distributing bounty cheques		3 60	
C. Costin, clerk, Department of Railways and Canals	36	1,250 00	103 60
do inspecting arms (voted)	451	75 00	
J. A. Coté, extra clerk, Interior Department, 365 days	754	547 50	1,325 00
do extra work do	754	109 25	
do do <i>re</i> report of Riel's case (voted).....	59	187 60	

STATEMENT of payments in 1885-86—Continued.

	Page in Part II.	\$ cts.	\$ cts.
P. M. Coté, clerk, Justice Department.....	31	762 50	
do Debates amanuensis (authorized in Supply Bill).....	121	168 00	
			930 50
T. Coté, light keeper, Cape Chatte, Que.....	372	300 00	
do signal station.....	372	50 00	
do copying meteorological observations.....	387	18 00	
			368 00
T. G. Coursolles, chief French translator, House of Commons.....	119	2,200 00	
do translating for printing of statutes.....	123	161 25	
do do geological survey.....	379	1,063 00	
do do consolidation of statutes.....	607	1,684 50	
			5,108 75
J. G. A. Creighton, clerk, Senate.....	117	2,200 00	
do consolidation of statutes (voted).....	607	600 00	
			2,800 00
L. N. F. Crozier, assistant commissioner N.-W. M. P., 11 months....	451	1,466 63	
do commission on customs collections.....	643	3,659 46	
			5,126 09
B. L. Cunningham, fishery officer, St. Andrew's, N.B.....		120 00	
do distributing bounty cheques.....		5 10	
			125 10
F. H. Cunningham, extra clerk, Fisheries Department, 4 months. ...	51	246 00	
do do on fishing bounty, 2 months.....	380	122 00	
do permanent clerk, Fisheries Department, 6 mos.....	36	200 00	
do extra services re bounty.....	380	131 25	
			699 25
Francis Curran, senior messenger, Supreme Court.....	62	500 00	
do additional as usher of Supreme Court.....	62	100 00	
			600 00
A. D. DeCelles, assistant librarian of Parliament.....	123	2,940 33	
do differential pay.....	123	1,133 34	
do Civil Service examiner.....	37	569 35	
			4,643 02
D. L. Desaulniers, assistant French translator, House of Commons.....	119	1,400 00	
do translating for Agriculture Department.....	127	62 00	
			1,462 00
Hon. E. Dewdney, Lt.-Governor N.-W.T.....	30	4,000 00	
do Indian Commissioner.....	426	3,200 00	
do board of education, N.-W.T., 4 days.....	483	16 00	
			7,216 00
J. P. Dillon, light-keeper, Whitehead, N.S.....		510 00	
do copying meteorological observations.....	387	18 00	
			528 00
J. E. Dixon, Customs, St. Andrews, N.B.....		400 00	
do distributing bounty cheques.....		4 20	
			404 20
Walter Dobson, Customs, Dorchester, N.B.....		600 00	
do savings bank agent.....		200 00	
			800 00
E. Dowling, Customs, Lunenburg.....		800 00	
do distributing bounty cheques.....		26 50	
			826 50
Thos. Doyle, Customs, Charlottetown.....		75 00	
do distributing bounty cheques.....		8 40	
			83 40
L. Dubé, chief messenger, House of Commons.....	121	1,200 00	
do estimated rent value of house room in central block.....	121	450 00	
			1,650 00
G. L. Duguay, fishery officer, Mingan, Que.....		200 00	
do distributing bounty cheques.....		33 90	
			233 90
H. Duggan, messenger, Ottawa Post Office.....	725	540 00	
do delivering night mails for Privy Council Office.....	39	66 00	
do do Justice Department.....	40	36 00	
do do Agriculture do.....	50	36 00	
do do Inland Rev. do.....	48	36 00	
do do residences of P. M. G. & Deputy.....		72 00	
			786 60

STATEMENT of payments in 1885-86—*Continued.*

	Page in Part II.	\$. cts.	\$. cts.
J. H. Dunlop, Customs, Liverpool		900 00	
do distributing bounty cheques.....		9 35	
			909 35
Peter Dunn, house-keeper, Senate.....	117	1,200 00	
do estimated rent value of house room in central block....		400 00	
do messenger, Chinese Commission	503	150 00	
			1,750 00
L. Duplessis, clerk, Mounted Police branch	32	600 00	
do extra services <i>re</i> Rebellion (voted)	605	45 83	
			645 83
Geo. Duval, précis writer, Supreme Court	62	2,150 00	
do reporting cases for law journals.....	62	100 00	
do attendance on Judge Taschereau.....	63	23 00	
			2,273 00
Joseph Eden, sub-agent, Marine Department, Gaspé.....		100 00	
do drum station.....	386	45 00	
			145 00
C. A. Elliot, Customs, Margaretsville, N.S.....		200 00	
do distributing bounty cheques		6 75	
			206 75
P. L. D'Entremont, Customs, Yarmouth, N.S.....		150 00	
do distributing bounty cheques		13 20	
			163 20
H. Sugden Evans, chief analyst, Inland Revenue Dept., 8 months...	658	1,333 28	
do do Board of Customs, 8 do ...	646	533 32	
			1,866 60
L. F. Faffard, lightkeeper, Pointe des Monts, Que.....		400 00	
do signal station	372	50 00	
do copying meteorological observations.....	387	18 00	
			468 00
John Farmer, Customs, Campo Bello, N.B.....		800 00	
do distributing bounty cheques.....		5 75	
			805 75
D. Ferguson, Customs, Chatham, N.B.....		1,200 00	
do savings banks		400 00	
			1,600 00
J. Ferguson, ocean mail clerk	728	1,000 00	
do trip allowance.....	747	800 00	
do distributing immigration pamphlets	148	100 00	
			1,900 00
A. Fisher, clerk, Mounted Police Branch.....	32	1,350 00	
do extra services <i>re</i> Rebellion (voted).....	605	108 33	
			1,458 33
John Fitzgerald, fishery officer, Portuguese Cove, N.S.....		150 00	
do distributing bounty cheques.....		38 35	
			188 35
Rev. Canon Flett, meteorological station, Prince Albert	385	400 00	
do relief officer, 2 months	605	24 00	
			424 00
Wm. Flynn, Customs, Percé		600 00	
do distributing bounty cheques.....		109 95	
			709 95
M. Foley, Customs, Charlottetown		400 00	
do distributing bounty cheques.....		34 65	
			434 65
P. J. Foley, Customs, Bathurst, N.B		400 00	
do distributing bounty cheques.....		12 00	
			412 00
H. A. Forbes, Customs, Port Hawkesbury, N.S.....		100 00	
do distributing bounty cheques.....		8 10	
			108 10
A. E. Forget, clerk, North-West Council	490	1,500 00	
do rent allowance.....	486	500 00	
			2,300 00
L. Fortescue, clerk, Mounted Police Branch	32	1,550 00	
do extra services <i>re</i> Rebellion (voted)	605	125 00	
			1,675 00

STATEMENT of payments in 1885-86—*Continued.*

	Page in Part II.	\$	cts.	\$	cts.
Augustus Fullerton, Customs, Annapolis		1,000	00		
do distributing bounty cheques		11	75		
Isaac Gaetz, fishery officer, Musquodoboit River.....		150	06	1,011	75
do distributing bounty cheques		26	65		
T. Gagné, lightkeeper, Anticosti, E. Point		400	00	176	65
do copying meteorological observations.....	387	18	00		
R. M. Gallwey, clerk, Mounted Police Branch	32	600	00	418	00
do extra service <i>re</i> Rebellion (voted).....	605	45	83		
J. Gauthier, lightkeeper, Martin River, Que.....		300	00	645	83
do signal officer		50	00		
A. S. Gerald, Customs, Prescott.		600	00	350	00
do special immigration agent.....	149	100	00		
John Gibbons, Customs, Halifax.....		60	00	700	00
do distributing bounty cheques		14	65		
C. T. Gibbs, clerk, Senate.....	117	900	00	74	65
do extra service.....	118	100	00		
J. D. Giffin, Customs, Guysboro', N.S.....		100	00	1,000	00
do distributing bounty cheques.....		11	80		
W. Gliddon, clerk, Secretary of State Department	31	1,400	00	111	80
do proof-reading revised statutes (voted).....	607	321	13		
A. R. Gordon, deputy superintendent Toronto observatory, 6 mos...	382	683	33	1,721	13
do commander Hudson Bay expedition, 5 months	499	750	00		
do extra allowance do	499	450	00		
C. M. Gove, Customs, St. Andrews.....		1,200	00	1,883	33
do savings bank		400	00		
R. Grant, Customs, Antigonish		800	00	1,600	00
do distributing bounty cheques.....		6	60		
W. Graves, Customs, Bridgetown, N.S.....		150	00	806	60
do distributing bounty cheques.....		4	35		
S. T. Green, ocean mail clerk.....	728	1,000	00	154	35
do trip allowance	747	700	00		
do distributing immigration pamphlets.....	148	100	00		
R. Greenfield, packer, Post Office Department	34	500	00	1,800	00
do allowance for firing noon gun.....	53	40	00		
S. Greenfield, packer, Post Office Department.....	34	500	00	540	00
do allowance for firing noon gun	53	40	00		
Juste Haché, fishery officer, Caraquet, N.B.....		100	00	540	00
do distributing bounty cheques.....		7	30		
R. E. Haddow, Customs, Newcastle, N.B.....		1,200	00	107	30
do savings bank		400	00		
A. G. Hamilton, Customs, North Sydney.....		800	00	1,600	00
do reporting wrecks.....	361	8	00		
Wm. Hanley, fishery officer, Digby, N.S		120	00	808	00
do distributing bounty cheques.....		13	55		
				133	55

STATEMENT of payments in 1885-86—*Continued.*

	Page in Part II.	\$ cts.	\$ cts.
Henry Hartney, accountant, House of Commons	119	2,800 00	
do clerk, printing committee.....	124	300 00	
			3,100 00
John Hemlow, Customs, Guysboro', N.S.		100 00	
do distributing bounty cheques		10 80	
			110 80
Wm. Henley, Customs, Halifax		60 00	
do distributing bounty cheques.....		12 60	
			72 60
L. W. Herchmer, Indian agent.....	426	1,164 52	
do commissioner, N. W. M. P., 2 mos. to May 31, 1886	451	433 32	
do Rebellion losses commissioner.....		\$1,265 00	
Less—Paid in 1885-87..		180 00	
	529	1,185 00	
			2,782 84
W. E. Hodgins, clerk, Justice Department.....	31	1,274 98	
do compiling reports, orders in council, &c. (voted)...	608	500 00	
			1,774 98
Wm. Hopgood, Customs, Summerside		250 00	
do distributing bounty cheques.....		3 15	
			253 15
Lt.-Col. A. G. Irvine, commander N. W. M. P.....	451	2,599 95	
do indemnity as members North-West Council.	490	200 00	
			2,799 95
Lt.-Col. Irwin, inspector of artillery.....	164	2,300 00	
do commandant Canadian regiment of artillery	189	456 25	
			2,756 25
S. J. Jenkins, private secretary, Marine Dept., Jan. 21 to June 30, '86	36	267 74	
do extra service <i>re</i> fishing bounty.....	380	90 00	
			357 74
Jas. Johnston, commissioner of Customs.....	34	3,200 00	
do chairman board of Customs.....	616	800 00	
			4,000 00
P. L. Joncas, Customs, Magdalen Islands		500 00	
do distributing bounty cheques		24 10	
			524 10
L. K. Jones, clerk, Railways and Canals Department.....	36	1,550 00	
do differential salary	36	£04 16	
do private secretary to C. Schreiber, 2 years (voted).....	198	200 00	
			2,054 16
Norman B. Jones, Customs, Weymouth, N.S.....		600 00	
do savings bank.....		250 00	
			850 00
G. A. Jamieson, Customs, Halifax.....		60 00	
do distributing bounty cheques.....		8 95	
			68 95
H. E. Jost, fishery officer, Lunenburg.....		100 00	
do distributing bounty cheques.....		7 60	
			109 60
J. J. Kavanagh, Customs, Gaspé Basin.....		800 00	
do distributing bounty cheques.....		70 95	
			870 95
L. Kavanagh, Customs, Sydney, N.S.....		150 00	
do distributing bounty cheques.....		14 55	
			164 55
Augustus Keefer, clerk, Department of Justice, 4 months.....	31	500 00	
do commissioner, Dominion Police do	71	133 32	
			633 32
S. B. Kent, clerk, Fisheries Department.....	38	850 00	
do extra service <i>re</i> fishing bounties	380	57 80	
			907 80
R. E. Kimber, usher of the black rod, Senate	117	1,350 00	
do estimated rent value of house room in central block		650 00	
			2,000 00
L. C. Labelle, clerk, Secretary of State Department.....	31	662 50	
do extra service (voted).....	43	117 50	
			780 00

STATEMENT of payments in 1885-86 —Continued.

	Page in Part II.	\$	cts.	\$	cts.
Rev. A. Lacombe, principal, Industrial School, High River.....	422	1,000	00		
do services in North-West Territories (voted).....	425	1,000	00		
do assistant commissioner, North-West census	131	400	00		
do enumerating Indians.....	131	90	00		
do Board of Education, N.W.T., 4 days.....	483	16	00		
				2,506	00
L. Laframboise, assistant French translator, House of Commons...	119	1,400	00		
do translating for Public Works Department.....	349	49	52		
				1,449	52
E. Larochelle, captain "Napoleon III"		916	69		
do nautical assessor.....	361	10	00		
				926	69
John Leslie, clerk, Justice Department.....	31	1,550	00		
do private secretary	31	150	00		
do shorthand clerk, 2 months (voted)	607	375	00		
				2,075	00
P. LeSueur, superannuation allowance as late superintendent, M O.	163	1,024	32		
do secretary C. S. Examiners.....	37	750	00		
do services as examiner.....	37	569	35		
				2,343	67
J. J. Letourneau, fishery officer, Ste. Anne des Monts.....		100	00		
do distributing bounty cheques		45	15		
				145	15
J. J. Letson, Customs, Port Medway		500	00		
do distributing bounty cheques.....		10	90		
				510	90
G. Lavergne, lightkeeper, Cape Magdalen.....		300	00		
do signal station.....	372	50	00		
do copying observations.....	387	18	00		
				368	00
H. Locke, lightkeeper, Cape Norman		500	00		
do copying meteorological observations.....	387	18	00		
				518	00
Jas. M. Lord, fishery officer, Deer Island, N.B.		70	00		
do distributing bounty cheques		6	60		
				76	60
A. Malouin, light-keeper, Anticosti, W. Pt.....		400	00		
do copying meteorological observations.....	387	18	00		
				418	00
F. R. Marceau, reporter, House of Commons Debates.....	121	2,000	00		
do reporting (miscellaneous Justice).....	62	429	00		
				2,429	00
Frs. Marmean, fishery officer, Arichat		125	00		
do distributing bounty cheques		19	80		
				144	80
C. Marshallsay, indemnity as member North-West Council.....	490	400	00		
do board of education, N.-W.T., 15 days	483	60	00		
				460	00
J. Martin, light-keeper, Métis, Que		300	00		
do signal station	372	50	00		
				350	00
G. Mathurin, fishery officer, Montmagny.....		200	00		
do distributing bounty cheques		13	25		
				213	25
C. Medlow, clerk, State Department.....	31	812	50		
do engrossing for House of Commons (voted)	120	25	00		
				837	50
D. F. Merritt, Customs, Woodstock, N.B.....		500	00		
do savings bank		400	00		
				1,300	00
E. Miall, commissioner of Inland Revenue	34	3,200	00		
do additional as commissioner of standards	656	800	00		
do examining C.P.R. accounts (voted)	198	185	00		
				4,185	00
F. H. Mickleburg, ocean mail clerk.....	728	800	00		
do trip allowance.....	747	800	00		
do distributing immigration pamphlets.....	148	100	00		
				1,700	00

STATEMENT of payments in 1885-86—Continued.

	Page in Part II.	\$ cts.	\$ cts.
Sir F. Middleton, Major General	164	4,000 00	
do eminent services in N -W.T. (voted)	606	20,000 00	24,000 00
T. Mignault, fishery officer, Moïse, Que		300 00	
do distributing bounty cheques		13 20	213 20
R. J. Malloy, Clarke's Crossing, telegraph agent	697	720 00	
do operator (meteorological service)	384	100 00	820 00
Wm. Montgomery, Customs, Dalhousie, N.B.		1,000 00	
do savings bank		400 00	1,400 00
W. H. Moody, Customs, Yarmouth		1,200 00	
do reporting wrecks	361	42 00	
do distributing bounty cheques		26 05	1,268 05
J. Mallin, clerk, Post Office Department	35	600 00	
do Debates amanuensis (authorized in Supply Bill)	121	168 00	768 00
Hy. Muma, Public Works arbitrator	342	1,000 00	
do Rebellion losses commissioner	482	500 00	
do do do	529	1,425 00	2,925 00
J. C. Muncey, telegraph operator, Cape Traverse	573	140 00	
do ticket agent	362	25 00	165 00
David Murray, Customs, Port Hawkesbury		350 00	
do distributing bounty cheques		17 90	367 90
Lt.-Col. J. F. Macleod, stipendiary magistrate, Port McLeod	70	3,000 00	
do indemnity as member North-West Council	420	200 00	
do services, preservation of peace	197	200 00	3,400 00
D. W. Macdonell, sergeant-at-arms, House of Commons	119	2,400 00	
do estimated rent value of house-room, central block		618 00	3,018 00
D. McAuley, Customs, Baddeck		150 00	
do distributing bounty cheques		14 55	164 55
Æ. W. O. McDonald, keeper, Manitoba penitentiary	92	900 00	
do extra service in absence of warden	97	150 00	1,050 00
D. McDonald, clerk, State Department	31	762 50	
do extra services (voted)	43	50 00	812 50
D. McDonald, Customs, Baddeck		200 00	
do distributing bounty cheques		15 45	215 45
D. McDonald, Customs, Pictou, N.S.		1,200 00	
do reporting wrecks	361	30 00	1,230 00
G. N. McDonald, lightkeeper, Goderich		300 00	
do drum station	386	45 00	345 00
M. McDonald, Customs, North Sydney		100 00	
do distributing bounty cheques		9 80	109 80
Thos. McFarlane, chief analyst, Inland Revenue Dep't., 3 mos	658	564 30	
do do Board of Customs, 3 mos	646	200 00	764 30
D. B. McGill, Customs, Gaspé		400 00	
do distributing bounty cheques		10 85	410 85
W. J. McGill, fishery officer, Shelburne, N.S.		125 00	
do distributing bounty cheques		10 50	135 50

	Page in Part II.	\$ cts.	\$ cts.
J. H. McIlree, superintendent N. W. M. P., 11 mos.....	451	1,283 26	
do commission on Customs collections	643	89 27	
			1,372 53
Jos. McKay, Customs, St. George, N.B.....		600 00	
do distributing bounty cheques		5 50	
			605 50
E. McKay, Customs, Digby		200 00	
do distributing bounty cheques		13 50	
			213 50
Thos. McKay, Rebellion losses commissioner.....	482	300 00	
do do do \$2,025 00			
Less—Paid in 1886-87.....		285 00	
	529	1,740 00	
			2,040 00
C. E. McKiel, clerk, Customs Department	34	1,250 00	
do preparing fishery statistics	381	15 00	
			1,265 00
W. B. McLaughlin, fishery officer, Grand Manan		240 00	
do distributing bounty cheques		13 90	
			253 90
D. F. McLean, fishery officer, Port Hood.....		150 00	
do distributing bounty cheques.....		30 25	
			180 25
R. McLean, Customs, Sydney		200 00	
do distributing bounty cheques		12 40	
			212 40
A. McQuarrie, fishery officer, Sherbrooke, N.S.		100 00	
do distributing bounty cheques.....		10 00	
			110 00
J. McRae, jun., fishery officer, Baddeck		120 00	
do distributing bounty cheques		7 75	
			127 75
J. McWilliams, lightkeeper, Father Point		200 00	
do telegraph station	385	200 00	
do signal station	372	50 00	
do steamship reports	149	50 00	
			500 00
G. P. Nelson, Customs, Truro.....		750 00	
do Savings Bank.....		400 00	
			1,150 00
E. O'Brien, Customs, Windsor, N.S.		1,200 00	
do Savings Bank.....		400 00	
do reporting wrecks.....	361	46 00	
			1,646 00
Jos. O'Brien, fishery officer, Carleton, N.B.....		150 00	
do distributing bounty cheques		9 10	
			159 10
W. J. O'Brien, Customs, Bathurst.....		800 00	
do Savings Bank		300 00	
do distributing fishing bounty cheques		9 60	
			1,109 60
J. O'Hara, ocean mail clerk.....	728	1,000 00	
do trip allowance	747	700 00	
do distributing immigration pamphlets	148	100 00	
			1,800 00
J. A. Quimet, rebellion losses, commissioner	482	500 00	
do do	529	1,440 00	
			1,940 00
Charles Owen, Customs, Georgetown, P.E.I.		700 00	
do distributing bounty cheques		5 70	
			705 70
J. B. F. Painchaud, Customs, Magdalen Island		700 00	
do Excise		300 00	
do distributing bounty cheques		17 45	
			1,017 45

STATEMENT of payments in 1885-86—*Continued.*

	Page in Part II.	\$ cts.	\$ cts.
E. Parent, lightkeeper, Bicquette, Que.	387	450 00	
do copying meteorological observations		18 00	
W. G. Parmelee, assistant commissioner of Customs.....	34	2,800 00	468 00
do acting chief controller, Chinese immigration (voted)	646	344 45	
E. Perrin, clerk, House of Commons.....	119	1,038 82	3,144 45
do translating for the Militia Department.....	41	36 00	
J. Ham Perry, land valuator, Welland Canal.....	217	2,380 00	1,074 82
do returning officer at temperance election.....	493	150 00	
R. Perry, Customs, Yarmouth		150 00	2,530 00
do distributing bounty cheques.....		6 70	
J. G. Peters, light keeper, Low Point		460 00	156 70
do signal station.....	372	50 00	
John Phelan, fishery officer, Port Daniel, Que.		50 00	510 00
do distributing bounty cheques		39 60	
T. Philips, lightkeeper, Point Escuminac		400 00	89 60
do meteorological station, 10 months.....	387	41 67	
M. J. Phoran, Customs, North Sydney, N.S.		350 00	441 67
do drum station	386	60 00	
G. Pittendrigh, fishery inspector, New Westminster, 10 months.....	373	642 18	410 00
do savings bank agent, 4 months		150 00	
H. E. Plunket, lightkeeper, Swampy Island.		350 00	792 18
do copying meteorological observations.....	387	18 00	
J. A. Polkinghorn, extra clerk, Militia Department, 389 days.....	530	778 00	368 00
do sessional clerk, House of Commons, 63 days.....	119	189 00	
J. C. Poper, clerk, Agricultural Department	36	880 00	967 00
do translating for Privy Council Office	39	7 90	
do translating and copying for Printing Com'sion (voted)	609	75 00	
D. L. Porter, Customs, Yarmouth, N.S.....		150 00	962 90
do distributing bounty cheques.....		6 05	
Col. Walker Powell, Adjutant-General	164	2,600 00	156 05
do staff allowance.....	164	600 00	
A. Power, chief clerk, Justice Department.....	31	2,150 00	3,200 00
do consolidation of Statutes (voted)	607	600 00	
L. T. Puize, lightkeeper, Rivière-du Loup.....		60 00	2,750 00
do signal station	372	50 00	
E. Quéry, assistant French translator, House of Commons.....	119	1,100 00	110 00
do proof-reader, Debates	121	700 00	
F. Quinan, fishery officer, Sydney, N.S.		120 00	1,800 00
do distributing bounty cheques		6 70	
P. Rattey, doorkeeper, Senate	117	800 00	126 70
do extra work, re Chinese Commission.....	503	44 00	
Michael Ready, fishery officer, Grand Tracadie.....		30 00	844 00
do distributing bounty cheques		6 30	
G. Redden, fishery officer, Obester, N.S.....		3 56	36 30
do distributing bounty cheques.....		16 65	
			20 21

STATEMENT of payments in 1885-86—*Continued.*

	Page in Part II.	\$ cts	\$ cts.
Hayter Reed, Indian Office, Regina	426	1,599 96	
do indemnity as member, North-West Council.....	490	200 00	1,799 96
H. N. Reinhardt, Customs, Lunenburg.....		400 00	
do distributing bounty cheques.....		27 15	427 15
A. Renaud, Customs, Richibucto.....		500 00	
do distributing bounty cheques.....		9 75	509 75
A. Richard, lightkeeper, Brandy Pots, Que.....		400 00	
do signal station.....	372	50 00	450 00
Hugh Richardson, stipendiary magistrate, Regina.....	70	3,000 00	
do rent allowance.....	486	500 00	
do legal adviser to Lieut.-Governor Dewdney.....	486	200 00	
do indemnity as member of North-West Council.....	490	200 00	3,900 00
H. Richardson, jun., postmaster, Battleford—			
do telegraph operator.....	697	720 00	
do meteorological station.....	385	60 00	780 00
T. J. Richardson, reporter, <i>Debates</i> . House of Commons.....	121	2,000 00	
do shorthand notes for Justice Department.....	40	30 00	2,030 00
C. H. Rigby, Customs, Sydney (Little Glace Bay).....		300 00	
do drum station.....	386	60 00	360 00
Geo. Rigby, Customs, Sydney.....		150 00	
do distributing bounty cheques.....		24 60	174 60
John Rix, fishery officer, Miminigash, P.E.I.		30 00	
do distributing bounty cheques.....		2 85	32 85
N. Robertson, superintendent grounds, Ottawa	278	1,095 00	
do superintending grading Cartier square	184	125 00	1,220 00
Robert Romaine, clerk of stationery and proof-reader, House of Commons	119	1,550 00	
do proof-reader, Joint Committee on Printing.....	124	300 00	1,850 00
David Ross, fishery officer, Margaree, N.S.....		100 00	
do distributing bounty cheques.....		29 95	129 95
Chas. B. Rouleau, stipendiary magistrate, Battleford	70	3,000 00	
do indemnity as member of North-West Council.....	490	200 00	
do Board of Education, N.W.T., 2 days.....	483	8 00	3,208 00
Hy. Roy, extra clerk, Secretary of State Department.....	42	730 00	
do extra service do do (voted).....	43	73 00	
do extra work re report of Riel's case (voted).....	59	266 25	1,069 25
Benj. H. Ruggles, Customs, Digby, N.S.		200 00	
do distributing bounty cheques.....		11 55	211 55
S. S. Ruggles, Customs, Bridgetown, N.S.....		650 00	
do distributing bounty cheques.....		9 75	659 75
J. Rusk, Customs, Richibucto		1,100 00	
do savings bank		250 00	1,350 00
D. Sargent, Customs, Barrington		500 00	
do distributing bounty cheques		24 10	524 10
Collingwood Schreiber, chief engineer of Government railways.....	37	4,000 00	
do additional on account of C.P.R.....	193	2,000 00	6,000 00

STATEMENT of payments in 1885-86—*Continued.*

	Page in Part II.	\$ cts.	\$ cts.
John Secord, indemnity as member of North-West Council	490	400 00	
do Board of Education, N.W.T., 5 days.....	483	20 00	
			420 00
S. T. N. Sellon, fishery officer, Liverpool		225 00	
do distributing bounty cheques		6 10	
			231 10
Jas. Shae, Customs, Baddeck		137 50	
do distributing bounty cheques		21 45	
			158 95
H. R. Smith, deputy sergeant-at-arms, House of Commons.	119	1,400 00	
do Speaker's secretary	119	300 00	
do estimated rent value of rooms in central block		200 00	
			1,900 00
Geo. Stalker, Customs, Lockport, N.S.		600 00	
do distributing bounty cheques		15 45	
			615 45
H. A. Sormany, Customs, Shippepan, N.B.		600 00	
do distributing bounty cheques		17 65	
			617 65
C. J. Strange, ocean mail clerk	728	100 00	
do trip allowance	747	130 00	
			230 00
A. F. Street, Customs, Fredericton		1,500 00	
do Savings Bank		400 00	
			1,900 00
C. W. Strong, Customs, Summerside		1,000 00	
do distributing bounty cheques		4 85	
			1,004 85
R. F. Stupart, Hudson Bay Expedition, 15½ mos., from July, 1884...		1,219 30	
do Meteorological Office, Toronto, 8 mos.	382	591 67	
do do do 91 nights	382	136 50	
			1,947 47
Jas. V. Stuart, Customs, Weymouth, N.S.		250 00	
do distributing bounty cheques		2 85	
			252 85
W. D. R. Sutherland, surgeon, Manitoba Penitentiary	92	600 00	
do professional services to lunatics (voted)	97	290 00	
do extra services in absence of warden	97	100 00	
			990 00
L. P. Sylvain, clerk, library of Parliament	123	1,100 27	
do translating for Privy Council office	39	10 00	
			1,110 27
John Taylor, clerk marine agency, Halifax	364	575 00	
do services re fishing bounty	381	150 00	
			725 00
J. W. Taylor, Customs, Barrington, N.S.		150 00	
do distributing bounty cheques		21 35	
			171 35
C. Thibault, secretary canal arbitrators	222	1,000 00	
do do public works arbitrators	342	999 96	
			1,999 96
John Thorburn, librarian geological survey.	32	600 00	
do Civil Service examiner	37	569 35	
do examiner, Kingston military college	187	66 66	
			1,236 01
J. Thurber, Customs, Digby		200 00	
do distributing bounty cheques		16 15	
			216 15
W. J. Tilley, clerk, Department of Railways and Canals	37	1,725 00	
do secretary to surgeon-general (voted)	572	172 00	
			1,897 00
C. H. E. Tilstone, ocean mail clerk.	728	600 00	
do trip allowance	747	500 00	
do distributing immigration pamphlets	148	100 00	
			1,200 00

STATEMENT of payments in 1885-86—Continued.

	Page in Part II.	\$ cts.	\$ cts.
Jas. A. Tory, Customs, Guysboro'		650 00	
do distributing bounty cheques		60 80	
			710 80
A. S. Townshend, Customs, Parrsboro'		500 00	
do savings bank		250 00	
			750 00
E. D. Tremaine, Customs, Port Hood		500 00	
do savings bank		300 00	
do reporting wrecks	361	6 00	
			806 00
D. Tremblay, light-keeper, Portneuf		350 00	
do signal station	372	50 00	
			400 00
A. Trudeau, light-keeper, Cape Rosier, Que., 10 mos.		233 33	
do signal station	372	41 18	
			274 51
Hon. J. W. Trutch, agent, Railways Department	196	2,499 96	
do Public Works Department	702	600 00	
do Interior Department	772	2,500 00	
			5,599 96
Nathan Tupper, Customs, Amherst		1,200 00	
do savings bank		400 00	
			1,600 00
T. Turbide, light-keeper, Bird Rocks, Que		600 00	
do meteorological station	385	120 00	
			720 00
D. Urquhart, Customs, Arichat		250 00	
do distributing bounty cheques		13 65	
do reporting wrecks	361	2 00	
			265 65
B. Veits, Customs, Digby		800 00	
do savings bank		300 00	
			1,100 00
Philip Vibert, fish hatchery, Gaspé	375	300 00	
do fishery overseer		300 00	
do distributing bounty cheques		31 30	
			631 30
L. R. Voligny, extra clerk, Interior Dept., 239 days to June 30, '86.	757	478 00	
do geological survey, 3 mos., 17 days from July 10, '85.	396	349 26	
do outline chart of the globe	133	150 00	
			977 26
A. L. Watters, special officer, Board of Customs	646	1,000 00	
do extra service as stenographer (voted)	646	47 00	
			1,047 00
T. J. Watters, clerk, Customs Dept	34	1,800 00	
do payment as seizing officer	647	2,683 20	
			4,483 20
Hon. L. R. Weatherby, puisne judge, Nova Scotia	67	4,000 00	
do counsel, Halifax Fishery Commission	609	8,000 00	
			12,000 00
J. S. Webster, clerk, Fisheries Dept	36	850 00	
do extra service re bounty	380	267 90	
			1,117 90
W. H. Whitely, fishery officer, Bonne Esperance, Que		100 00	
do distributing fishing bounty cheques		5 70	
			105 70
C. Wilmot, fish hatchery, Newcastle, Ont.	374	750 00	
do clerk to superintendent of fish culture	374	250 00	
			1,000 00
J. Wilson, light keeper, Partridge Island, N.B.		400 00	
do signal officer	372	100 00	
			500 00
W. Wilson, assistant law clerk, House of Commons	119	2,200 00	
do consolidation of Statutes (voted)	607	600 00	
			2,800 00

STATEMENT of payments in 1885-86—*Concluded.*

	Page in Part II.	\$	cts.	\$
A. F. Wood, land valuator, Welland Canal.....	217	370	00	
do do Trent River	218	760	00	
T. Wooster, Customs, Campobello, N.B.....		300	00	1,130 00
do distributing bounty cheques		16	60	
Jas. Young, chief clerk, State Dept	32	1,950	00	316 60
do purchasing stationery for Senate (voted).....	117	200	00	
J. W. Young, Customs, Guysboro'.....		350	00	2,150 00
do distributing bounty cheques.....		24	30	
A. F. Zwicker, Customs, Mahone Bay.....		300	00	374 30
do distributing bounty cheques.....		7	15	
				307 15

ADVERTISING, 1885-86.

	\$	cts.		\$	cts.
			Brought forward.....	6,297	61
Alliston Herald	31	27	Eganville Enterprise.....	126	46
Almonte Times.....	144	76	Elmira Advertiser.....	29	38
Amherst Gazette	107	37	Emerson International.....	152	40
Amherstburg Herald.....	64	34	do Times.....	66	12
Annapolis Spectator.....	46	41	Exeter Times.....	157	91
Antigonish Aurora.....	27	00	Flesherton Advance	32	66
do Casket.....	98	36	Forest Free Press.....	78	25
Arnprior Chronicle.....	114	76	Fort Macleod Gazette.....	470	44
Arthabaskaville Alpha.....	11	04	Fort Qu'Appelle Vidette.....	212	65
do Union.....	40	93	Fraserville Jour.....	41	95
Arthur Enterprise.....	39	26	Fredericton Reporter.....	216	30
Aurora Borealis.....	94	46	do Farmer.....	169	10
Aylmer Times.....	324	83	do Capital.....	171	00
Ayton Fama.....	29	38	do Journal.....	33	80
Barrie Advance.....	94	24	Galt Reporter.....	39	80
Bathurst Courier.....	48	92	Gananogue Journal.....	84	90
Battleford Herald.....	137	25	Goderich Star.....	49	34
Beeton World.....	42	74	Gore Bay Guide.....	17	00
Belleville Intelligencer.....	187	26	Grand Manan Island Press.....	6	90
do Oddfellow.....	42	42	Guelph Herald.....	232	25
Berlin Gospel Banner.....	24	84	Hagersville Indian.....	60	99
do News.....	212	52	Halifax Chronicle.....	274	82
Birtle Observer.....	108	52	do Critic.....	219	10
Blenheim News.....	21	10	do Herald.....	697	67
Bothwell Times.....	4	25	do Mail.....	431	30
Bracebridge Herald.....	36	43	do Messenger.....	583	42
Bradford Witness.....	183	23	do Wesleyan.....	67	96
Brampton Conservator.....	45	24	do Witness.....	86	96
Brandon Mail.....	484	40	Hamilton Stock Journal.....	119	20
Brantford Courier.....	377	36	do Spectator.....	521	80
do Telegram.....	136	39	Harvey Observer.....	41	25
Bridgetown Monitor.....	48	56	Hastings Star.....	131	61
Brighton Ensign.....	14	68	Hull Despatch.....	476	88
Brockville Monitor.....	70	68	do Vallée d'Ottawa.....	355	23
do Recorder.....	0	45	Huntingdon Advocate.....	30	03
do Times.....	142	42	Ingersoll Tribune.....	49	56
Bryson Advance.....	4	55	Joliette Etudiant.....	4	70
do Equity.....	199	92	do Gazette.....	51	18
Caledonia Sackem.....	43	98	do Observateur.....	21	15
Calgary Herald.....	423	94	Kamloops Sentinel.....	26	00
do Tribune.....	118	02	Kentville Chronicle.....	88	52
Campbellford Herald.....	39	19	Kincardine Standard.....	20	64
Carleton Place Canadian.....	183	22	do Review.....	44	61
Charlottetown Examiner.....	77	37	Kingston News.....	424	90
do Herald.....	187	10	do Whig.....	21	60
do Daily Union.....	14	97	Kingsville Reporter.....	5	28
do New Era.....	3	05	Lachute Watchman.....	46	73
do Presbyterian.....	1	75	Lethbridge News.....	30	68
Chatham, Ont., Planet.....	224	24	Lévis Quotidien.....	357	12
do Gazette.....	58	09	Lindsay Warder.....	16	38
Chatham, N.B., World.....	109	25	Listowel Standard.....	37	43
Clinton News-Record.....	47	67	Liverpool, N.S., Chronicle.....	1	00
Coaticook Observer.....	24	18	do Times.....	131	62
Cobourg Sentinel-Star.....	146	40	London Farmers' Advocate.....	46	00
Colborne Express.....	49	72	do Free Press.....	609	02
Collingwood Enterprise Messenger.....	106	32	do Record.....	121	45
Cornwall Reporter.....	97	16	do (G. B.) Canada Gazette.....	21	97
do Advertiser.....	10	56	Longueuil Impartial.....	12	94
do Freeholder.....	2	00	L'Original Advertiser.....	60	52
Cowansville Observer.....	22	62	Lucan Enterprise.....	127	72
Digby Courier.....	48	32	Madoc Review.....	60	69
Dresden Times.....	61	88	Malbaie Echo.....	111	97
Dundas Standard.....	103	70	Markham Sun.....	60	55
Dunnville Gazette.....	34	23	Meaford Mirror.....	107	06
Durham Chronicle.....	109	31	Medicine Hat Times.....	157	32
Edmonton Bulletin.....	106	70	Millbrook Messenger.....	29	98
Brought forward	6,297	61	Carried forward.....	15,695	74

ADVERTISING—Continued.

	\$ cts.		\$ cts.
Brought forward.....	15,695 74	Brought forward.....	28,068 11
Milton News.....	61 04	Peterboro' Lumberman.....	46 82
do Sun.....	39 74	do Review.....	159 32
Minnedosa Tribune.....	248 68	do Times.....	385 68
Mitchell Advocate.....	114 28	Petrolea Advertiser.....	81 88
Moncton Times.....	288 14	Pickering News.....	34 18
Montreal Church Guardian.....	60 95	Pictou, Ont., Gazette.....	154 16
do Canadian Magazine.....	24 40	Pictou, N.S., Standard.....	185 04
do Colonisateur.....	43 50	Port Arthur Herald.....	61 55
do Diaryman.....	20 70	do Standard.....	30 24
do Etendard.....	160 57	do Sentinel.....	30 24
do Gazette.....	1,110 89	Port Hope Times.....	142 68
do Herald.....	251 83	Port Perry Observer.....	30 88
do Ins. and Finance Chronicle.....	26 60	do Standard.....	1 00
do Journal of Commerce.....	218 40	Port Dover Maple Leaf.....	31 87
do Legal News.....	26 25	Port Rowan Spirit of the Age.....	8 28
do Minerve.....	863 84	Portage la Prairie Tribune-Review ..	355 99
do Monde.....	749 59	do Reporter.....	19 60
do Moniteur du Commerce.....	142 40	Prescott Messenger.....	186 18
do Post.....	159 20	Prince Albert Times.....	234 50
do Presse.....	62 49	Qu'Appelle Progress.....	127 42
do Patrie.....	5 25	Quebec Ami des Campagnes.....	3 33
do Shareholder.....	800 50	do Budget.....	150 15
do Star.....	361 90	do Canadian.....	310 86
do True Witness.....	15 00	do Chronicle.....	603 24
do Witness.....	13 20	do Courrier.....	521 55
Moosomin Courier.....	71 80	do Cultivateur.....	84 25
Morrisburg Courier.....	108 92	do Evénement.....	281 76
Mount Forest Representative.....	37 92	do Journal.....	344 65
Nanaimo Free Press.....	117 75	do Nouvelliste.....	440 42
Napancee Beaver.....	69 78	do Petit Journal.....	2 40
do Standard.....	156 27	do Telegraph.....	542 97
Newcastle Union Advocate.....	103 88	Rapid City Standard.....	254 87
New Hamburg Independent.....	29 18	Rat Portage Progress.....	24 60
do Volksblatt.....	32 30	Regina Leader.....	441 41
Newmarket Era.....	34 08	Richmond Guardian.....	60 63
New Westminster British Columbian	90 02	Richmond Hill Herald.....	101 35
do Guardian.....	135 85	Ridgetown Standard.....	103 66
North Sydney Herald.....	194 78	Rimouski Echo du Golfe.....	28 64
Norwood Register.....	42 84	Rock Island Journal.....	30 48
Niagara, G. Cooke.....	1 50	Sackville Post.....	175 50
Omamee Herald.....	29 38	Sarnia Canadian.....	148 72
Orangeville Post.....	21 07	Sault Ste. Marie Pioneer.....	26 60
do Sun.....	45 14	Saskatchewan Herald.....	93 20
Orillia Packet.....	131 12	Seaforth Sun.....	66 05
Orms town Courier.....	29 10	Selkirk Herald.....	60 65
Oshawa Vindicator.....	53 88	do Record.....	44 36
Ottawa Canada.....	574 12	Shediac Moniteur.....	135 34
do Citizen.....	795 99	Shelburne Free Press.....	44 79
do Free Press.....	64 98	Sherbrooke Gazette.....	85 05
do Investigator.....	211 95	do Journal.....	5 44
do Militia Gazette.....	651 40	do Pioneer.....	54 76
do Mining Review.....	312 10	do Progress de l'Est.....	29 91
do Man.....	435 80	Simcoe British Canadian.....	53 28
do Journal.....	336 47	Smith's Falls Independent.....	113 74
do Sanitary Journal.....	63 20	Sorel News.....	11 04
do Soirées Canadiennes.....	508 60	do Sorelois.....	52 43
do Woman's Journal.....	41 07	St. Andrews Bay Pilot.....	110 88
Owen Sound Times.....	50 33	St. Boniface Manitoba.....	773 82
Palmerston Telegraph.....	35 62	St. Catharines Journal.....	309 81
Paris (France) Canada.....	44 62	do Visitor.....	77 45
Paris Review.....	94 28	do News.....	20 90
Parkdale News.....	134 90	St. Hyacinthe Courrier.....	40 41
Parkhill Gazette.....	142 24	St. Jerome Le Nord.....	140 49
Pembroke Standard.....	182 60	St. John, N.B., Messenger.....	173 86
Perth Expositor.....	51 35	do Globe.....	22 59
Peterboro' Agriculturist.....	234 85	do Intelligencer.....	141 82
Carried forward.....	28,068 11	Carried forward.....	37,730 73

ADVERTISING—Continued.

	\$	cts.		\$	cts.
Brought forward.....	37,730	73	Brought forward.....	47,455	02
St. John, N.B., Sun.....	1,292	90	Windsor, N.S., Courier.....	100	96
do Telegraph.....	42	94	do Journal.....	98	72
do Trade Reporter.....	86	30	Windsor, Ont., Courier d'Essex.....	77	35
St. John's, P.Q., News.....	102	63	do Review.....	189	55
do Advocate.....	3	25	do Record.....	8	19
St. Mary's Journal.....	122	89	Wiarion Echo.....	6	44
St. Stephen Courier.....	186	00	Wingham Advance.....	28	12
St. Thomas Times.....	140	74	Winnipeg Farmer.....	372	30
Stellarton Trades Journal.....	89	94	do Free Press.....	60	00
Stirling News-Argus.....	29	38	do Leifur.....	118	45
Stratford Herald.....	68	09	do Manitoban.....	1,281	80
do Times.....	103	33	do News.....	226	95
Strathroy Dispatch.....	124	44	do Review.....	320	04
Summerside Journal.....	24	98	do Siftings.....	237	99
Sydney Advocate.....	180	68	do Times.....	461	04
Tara Leader.....	50	00	Woodstock, N.B., Press.....	105	89
Thornbury Union Standard.....	57	98	do Ont., Standard.....	21	06
do News.....	17	39	do do Times.....	26	68
Thorold Post.....	29	38	Worcester, Mass., Le Travailleur.....	65	00
Three Rivers Journal.....	198	79	Yarmouth Herald.....	1	25
do Liberté.....	136	68	do News.....	126	40
Tilbury Centre Times.....	34	50	do Publishing Co.....	11	04
Toronto Agriculturist.....	28	70	do Times.....	401	69
do Arrow.....	5	80	British Association Pamphlet.....	100	00
do Baptist.....	66	90	Exhibition Pamphlet.....	100	00
do Breeder.....	76	60	Military Law.....	150	00
do Canadian Almanac.....	70	00	Bourinot's Parliamentary Procedure.....	100	00
do Christian Guardian.....	110	80	Volunteer Land Grant Pamphlet.....	50	00
do Dominion Churchman.....	111	50	English Papers.....	2,713	08
do Evangelical Churchman.....	69	55	Dominion Annual Register.....	225	00
do Educational Monthly.....	52	00	Ontario Gazette.....	5	60
do Globe.....	10	88	Quebec.....	53	62
do Grip.....	58	50	New Brunswick.....	21	00
do Irish Canadian.....	275	20	Nova Scotia.....	20	00
do Mail.....	1,241	35	P. E. Island.....	26	35
do Manufacturer.....	250	95	Manitoba.....	133	90
do Merchant and Manufacturer.....	84	30	British Columbia.....	12	50
do Mechanical News.....	64	65			
do Monetary Times.....	320	30			
Toronto National.....	275	40			
do News.....	4	40			
do Norton & Co.....	8	00			
do Presbyterian.....	93	20			
do Sentinel.....	120	45			
do Sportsman.....	250	40			
do Standard.....	22	68			
do Telegram.....	108	00			
do Truth.....	207	70			
do Week.....	113	70			
do World.....	720	00			
Tottenham Sentinel.....	32	43			
Trenton Advocate.....	37	94			
Truro Sun.....	163	05			
Victoria Colonist.....	345	65			
do Post.....	137	60			
do Standard.....	147	81			
do Times.....	219	90			
Walkerton Herald.....	111	49			
do Glocke.....	35	84			
Wallaceburg Herald.....	101	96			
Waterloo Farmer's Friend.....	45	06			
do Journal.....	54	45			
Watford Guide-News.....	100	04			
Welland Telegraph.....	99	36			
Whitby Gazette.....	53	06			
Windsor, N.S., Clarion.....	99	50			
Carried forward.....	47,455	02			

Summary:—

Charges of Management.....	537	79
Civil Government Contingencies.....	745	95
Civil Service Board.....	277	79
Penitentiaries.....	556	49
Legislation.....	273	97
Militia.....	1,079	03
Railways and Canals.....	8,797	15
Agriculture.....	6,723	18
Public Works Department.....	9,067	82
Marine and Fisheries.....	1,278	54
North-West Mounted Police.....	1,955	04
Indians.....	4,987	93
Inland Revenue.....	948	47
Customs.....	348	14
Dominion Lands.....	2,572	81
Miscellaneous.....	1,308	43
Post Office.....	14,055	45

55,512 98

LEGAL EXPENSES AND TAXED COSTS.

	\$ cts.		\$ cts.
Abbott, H., jun.....	756 96	Brought forward.....	31,854 68
Adams, M.....	30 00	Jobin, A. D., N.P.....	13 70
Aikens, J. A. M.....	84 75	Jones, R.....	14 00
Aikens, Culver & Hamilton.....	1,669 55	Kehoe & Hamilton.....	26 40
Aikens, Culver & McDonald.....	188 98	Kent, H.....	4 50
Alliston & McGee.....	102 70	Kerr, J.....	10 00
Angers, Chas.....	90 00	Keefer & Keefer.....	4 20
Angers & Casgrain.....	75 00	Leitch & Pringle.....	102 27
Armstrong, Hon. Jas.....	430 00	Lees, R.....	18 55
Beckwith, C. E.....	20 00	Leith, A.....	279 70
Bedford, H. R.....	20 79	Lesage, F., N.P.....	6 00
Belrose, M.....	29 25	Lawrence, H. D.....	33 11
Benson, J. H.....	130 00	Larue, J. E., Q. C.....	425 47
Bergin, J.....	93 50	Loscombe, W. C.....	296 29
Barsalou, C.....	3,314 89	Locke, Corbet.....	10 12
Barbarie, J. C.....	157 00	Loughread, Jas. A.....	50 00
Bélanger & Vanasse.....	105 20	Lewis, J. T.....	471 67
Blanchard & Mulock.....	44 10	Macdonald, H. J. A.....	10 00
Bleeker, H.....	100 00	McDonald, —.....	25 00
Bligh, H. H.....	90 00	Macdonell, J. A.....	910 35
Borden & Atkinson.....	65 00	Mackenzie, W.....	25 00
Bompas, Bischoff, Dodgson & Cox.....	5,011 56	McCaul, C. C.....	20 00
Brewster, S.....	121 70	McCosh, J.....	2 00
Brown, H. B.....	22 00	McLennan, R.....	50 00
Bucke, J. B.....	72 00	McMichael, Hoskin & Ogden.....	40 99
Charlebois, J. A.....	156 76	MacMaster, Hutchinson, Weir & McLennan.....	2,121 59
Church, Hon. L. R.....	1,886 00	McIntyre, John.....	51 15
Chabot, M.....	149 02	McGibbon, R. D.....	63 26
Casgrain, T. C.....	2,829 30	McDonald, G.....	2 00
Creighton, G. A.....	103 50	McLeod & Monson.....	52 14
Costigan, J. R.....	500 00	McWilliams, W. G.....	30 50
Coutlee, L. W. P.....	99 00	McKay, J. A. N.....	15 00
Campbell, J. H. M.....	10 10	Mahaffy & Mahaffy.....	270 69
Davidson, U. P.....	100 00	Maxwell, J.....	15 00
Dery, E. A.....	307 00	Moore, F. D.....	46 81
Dewy, J.....	5 00	Moore, W. H.....	35 46
Deschenes, G. M.....	352 44	Murphy & Murdoch.....	20 45
Demers, E.....	218 55	Montreal Bank.....	662 40
DesBrisay, J.....	65 00	McDonald, F. W.....	60 00
Diamond, W. J.....	15 00	McVeity, T.....	60 00
Doherty, W. N.....	154 00	McCarthy, Osler, Hoskin & Creelman.....	159 04
Dumouchel, L. N.....	129 20	Miller, Cox & Yale.....	833 41
Drake, Jackson & Helmecken.....	1,392 60	O'Connor, D.....	12,060 22
Eccles, J. C.....	992 19	O'Connor & Hogg.....	686 07
Ferguson, A.....	1,943 12	O'Meara, John.....	153 82
Fitzgerald, J. G.....	68 20	Osler, B. B.....	5,979 00
Fortier, J. J.....	116 80	Quimet & Co.....	373 00
Fraser, J. A., Q. C.....	89 13	O'Gara & Remon.....	210 15
Gauthier, D. Z.....	8 00	Panet, A. P. E.....	353 44
Gerin, E.....	60 26	Peck, E. A.....	162 38
Gillies, J. A.....	46 00	Pelletier, H. C.....	4,015 55
Gormully, J. J.....	298 00	Pelletier, L. P.....	185 00
Graham, W.....	3,112 64	Pousette & Roger.....	280 74
Grow, S. G.....	12 20	Ransom, M. C.....	31 50
Gunn, W. R.....	40 00	Ritchie, J. N. & T.....	96 75
Harrison, L. R.....	1,819 18	Ritchie, J. & J.....	115 27
Hall, J. S.....	41 00	Robinson, T. B.....	1,196 35
Hogg, W. D.....	23 95	Robinson, C.....	8,442 00
Hamilton, W. C.....	55 00	Saxon, J. F.....	168 77
Huston, M.....	94 59	Scott, D. L.....	2,316 67
Hodgson, E. J.....	1,111 27	Scott & Hamilton.....	11 00
Hubert, R. L.....	3 00	Secord, J.....	108 13
Hornidge, R.....	25 00	Sharpe, W. P.....	2,619 21
Huot, P.....	12 00	Steele, G. R.....	5 00
Joseph, F. J.....	500 00	Sprague, A. G. M.....	2,745 00
Johnston, T. C.....	40 00	Stafford, Belleau & Stafford.....	1,072 85
Johnson, E.....	32 05		
Carried forward.....	31,854 68	Carried forward.....	82,577 07

LEGAL EXPENSES, &C.—*Concluded.*

	\$	cts.		\$	cts.
Brought forward.....	82,577	07	Brought forward.....	87,622	40
Strathey, H. H.....	28	00	<i>Halifax Commission :</i>		
Street & Becher.....	116	34	L. H. Davies, M P ...	8,000	00
Sterling & Harris	2	50	J. Doutre, Q. C.....	12,779	00
Thompson & Bullock.....	400	00		36,779	00
Vail, R. B.....	27	40		124,401	40
Wade, E.....	8	00			
Watson, G. A.....	10	00	<i>Summary :—</i>		
White & Ellis.....	62	50	Charges of Management.....	4,540	29
White, W.....	145	50	Miscellaneous Justice.....	23,831	81
White, W. R.....	55	61	Militia	1,021	60
Whiting, J. L.....	1,366	27	Railways and Canals.....	26,727	82
Whitney, J. P.....	423	21	Agriculture.....	64	40
Total Legal Expenses.....	85,222	40	Public Works	1,869	57
<i>Consolidation of Statutes :—</i>			Marine and Fisheries.....	1,758	46
Creighton, J. G. A... 600 00			Dominion Lands.....	3,037	25
Ferguson, A..... 600 00			Inland Revenue.....	3,622	54
Power, A..... 600 00			Customs.....	281	56
Wilson, W..... 600 00			Penitentiaries.....	437	73
	2,400	00	Indians.....	2,698	00
<i>Halifax Commission :—</i>			Mounted Police.....	3,047	45
Estate of late S. R.			Consolidation of Statutes.....	2,400	00
Thompson..... 8,000 00			Halifax Commission.....	36,779	00
Hon. Justice Weather-			Ordnance Lands.....	2,842	51
bee..... 8,000 00			Miscellaneous	8,935	45
Carried forward	87,622	40	Post Office	505	96
				124,401	40

AUDITOR GENERAL'S REPORT.
1885-86.

PART I.

APPROPRIATION ACCOUNTS.

Interest on Public Debt.		Per cent.	Details.	Estimate.	Expenditure.	Estimate not used.	Estimate exceeded.
<i>Payable in London:—</i>			\$	\$	\$	\$	\$
Issue of New Brunswick due September 11, 1885		6		cts.	cts.	cts.	cts.
do		6		261,894 80	260,756 00	1,138 80 <i>a</i>	
do		6		292 00	292 00		
do		6			32,485 00		32,485 00
do		4	3,601,333 33	29,200 00	29,200 00		
do		4	1,254,263 80	3,601,333 33			
do		4	778,666 66				
do		5			5,634,263 79		2,032,930 46
do		3½		121,666 67	121,666 66	0 01 <i>d</i>	
do				851,666 67	851,666 66	0 01 <i>e</i>	
<i>Payable in Canada:—</i>							
Issue of New Brunswick		6		4,866,053 47	6,930,330 11		2,064,276 64
do		6		7,374 00	7,374 00		
do		4		32,280 00	32,280 00		
do		6		1,080 00	15,442 58		14,362 58
do		6		480 00	480 00		
do		5		10,914 42	10,879 39	35 03 <i>g</i>	
do		5		56,447 50	54,330 25	2,117 25 <i>h</i>	
do		5		1,540 40	1,540 39	0 01 <i>i</i>	
do		5		61,489 77	61,469 77		
do		4		38,200 00			
Inscribed Stock Loan of 1883.			47,560 24				
A Stock.			8,076 10				
B do			38,343 57				
C do			992 31				
E do			20,000 00				
Savings Banks—							
Post Office					114,972 22		76,772 22
Toronto.		4		563,980 81	607,075 38		43,094 57
Winnipeg		4		30,553 36	32,619 02		1,665 66
Nova Scotia.		4		26,932 29	29,782 65		2,850 36
New Brunswick.		4		273,130 75	311,454 88		38,324 13
British Columbia.		4		181,443 38	199,612 25		18,198 87
Prince Edward Island.		4		88,682 78	83,669 83	5,012 95 <i>p</i>	
Indian Fund.		4		62,357 42	71,376 55		9,019 13
do		6		31,945 90	67,001 12		5,055 22
do		5		31,020 00	32,648 36		1,628 36
do		4		61,967 58	56,761 78	5,205 80 <i>t</i>	
Widows' Pensions, Lower Canada.		5		507 53	507 53		
Trust Funds, Ontario and Quebec.		5		192,155 95	192,155 94	0 01 <i>u</i>	
Quebec Harbor Sinking Fund.		4		5,736 31	6,255 95		519 64
Funded Debt, 1883, Canadian Pacific Railway.		4		543,456 74	543,456 73	0 01 <i>w</i>	

3—1½*

Interest on Investments, \$2,299,078.91.

Examined, A. B. HUDSON.

J. L. McDOUGALL, Auditor-General.

Explanations by Deputy Minister of Finance:—a. Interest was paid on £46,800 New Brunswick Bonds for only eleven months in each of a year. *b.* The date of payment of the Nova Scotia Bonds has inadvertently been shown in the Public Accounts as 1885 instead of 1886. *c.* The Canada Reduced Loan and Loan of 1885 were not in existence when the estimates were made up. *f, g, h, i, k, l, m, n, o, p, q.* The estimate for the interest on Stocks and Savings Bank balances was calculated on the balances of 31st December, 1884; the changes in these balances to 30th June, 1886, account for the differences. *r, s, t.* The interest for the Indian Fund was calculated on the balances as they stood on 30th June, 1884; the changes which have since occurred account for the difference. *v.* An increased amount having been lent to the Quebec Harbor Commissioners, the Sinking Fund and interest thereon were correspondingly increased. *w, x, y, z, aa, bb, cc, dd.* Included in estimates for new loans and other indebtedness. *th, e, u, w.* Call for no remark. *ee.* Increase owing to a larger amount having been borrowed than was contemplated at the time the estimates were prepared.—J. M. COURTNEY, D. M. F.

Public Debt.	Details.	Estimates.	Expenditure.	Estimate not used.	Estimate Exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Premium, Discount and Exchange:—					
Premium on bonds purchased for Sinking Funds—					
Canada Reduced Loan	3,587 16				
Intercolonial Railway Loan	6,235 42				
Rupert's Land Loan.....	594 95				
Guaranteed Loans of 1875 and 1878	3,413 97				
Unguaranteed Loans of 1874, 1875, 1876, 1878 and 1879	4,304 98				
British Columbia Loan	82 39				
Loan Account—Difference in exchange			18,218 87		
Discount on remittances to England			44,902 85		
Commission on transfers of cash to British Columbia			8 29		
			1,400 00		
		62,000 00	64,530 01		2,530 01

See part ii, page 15, for details.

Receipts from Premiums, Discount and Exchange, \$70,313.93.

Explanation by Deputy Minister of Finance:—

Considering the nature of this service a closer estimate could not be made.—J. M. COURTNEY, D.M.F.

Sinking Fund:—					
Intercolonial Railway Loan	291,469 10	276,913 34	14,555 76		
Rupert's Land Loan.....	28,731 70	23,226 66	505 04		
British Columbia Loan	14,986 82	9,734 95	5,251 87		
Dominion 4 per cent. Loan of 1874	157,325 25	158,827 78			1,502 53
do do 1875					
do do 1876 and 1879	391,554 75				
Guaranteed Loans of 1875 and 1878	220,946 66				
Unguaranteed Loan of 1875.	37,663 05				
do Loans of 1878 and 1879	143,684 70				
		402,294 41			10,739 66
Dominion 4 per cent. Loan of 1876	88,142 27	88,741 15			598 88
do 3½ do 1884	124,879 05	131,551 41			6,672 36
Canada Reduced 4 per cent. Loan		509,981 07			509,981 07
	1,097,088 94	1,606,270 77			509,181 83

See part ii, page 14, for details.

Explanation by Deputy Minister of Finance:—

The estimates were calculated at a 4 per cent. rate, while some of the investments were made at a 3½ per cent. rate. Taking this into account, and the Premium and Discount, and the Sinking Fund Special Account, it will be found that the expenditure is close to the estimate. The Canada Reduced 4 per cent. Loan was not in existence when the estimates were prepared.—J. M. COURTNEY, D.M.F.

Redemption of Debt,	Estimate.	Expenditure.	Estimate not used.	Estimate exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Payable in London :—</i>				
Province of New Brunswick, 6 per cent.	9,733 33	237,493 33	..... a	227,760 00
do Canada, 6 per cent.....	227,760 00	4,379 99	..... b	
do Nova Scotia, 6 per cent.....	.....	1,082,833 33	..... c	1,082,833 33
	237,493 33	1,324,706 65	.....	1,087,213 32
<i>Payable in Canada :—</i>				
A Stock	436,576 81	32,769 99	..... d	
B do	2,257,900 00	365,600 00	..... e	
C do	61,616 01	12,000 00	..... f	
D do	60,196 89	60,196 89	.....
4 per cent. Funded Debt, 1883.....	1,406,543 27	1,406,543 27	.....
Province of Nova Scotia, 6 per cent.....	.....	2,920 07	..... g	2,920 07
do P. E. Island, 6 per cent.....	.....	1,000 00	..... h	1,000 00
Compensation to Seigniors.....	.....	6,613 99	..... i	6,613 99
Province of Nova Scotia notes.....	.....	19 77	..... j	19 77
	4,460,326 31	3,212,430 63	.....	1,247,895 68

SUMMARY.

Interest on Public Debt.....	9,450,110 36	10,137,008 66	.....	686,898 30
Premium Discount and Exchange.....	6,000 00	64,530 01	.....	2,530 01
Sinking Fund.....	1,09,088 94	1,606,270 77	.....	509,181 83
Redemption of Debt.....	4,460,326 31	3,212,430 63	1,247,895 68	
Total	15,069,525 61	15,020,240 07	49,295 51	

These accounts have been examined under my directions and are correct.

J. L. McDOUGALL,
Auditor-General

Examined,
A. B. HUDSON.

See part ii, page 15, for details of Redemption of Debt.

Explanations by Deputy Minister of Finance :—

a By a clerical error in the Estimates the amount necessary for the redemption of the New Brunswick Bonds was shown as for Canada Bonds. b, g and h. The expenditure under these items was for over due debentures not presented for payment until this year. c The date of the redemption of the Nova Scotia Bonds has inadvertently been shown in the Public Accounts as 1885, instead of 1886. d, e and f. Holders of stocks preferred having them converted into 4 per cents. rather than to withdraw them. i and j. No means of forming an estimate, consequently not estimated for.

J. M. COURTNEY, D.M.F.

Charges of Management.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Financial Inspector	2,600 00	2,600 00	23		
Office of Assistant Receiver-General, Toronto....	7,600 00	7,467 58	23	132 42	<i>a</i>
do do Montreal....	5,600 00	6,954 91	23	..... <i>b</i>	1,354 91
Auditor and do Halifax	11,000 00				
To cover expenses, including rent, in connection with the Assistant Receiver-General's Office, Halifax	1,600 00	11,663 78	24	936 22	<i>a</i>
Balance of expenses of removal of Assistant Receiver-General's Office (Supplementary Estimates).	260 35	260 35	24		
Auditor and Assistant Receiver-Gen'l, St. John.	11,000 00	9,716 93	24	1,283 07	<i>a</i>
do do Winnipeg.	6,000 00	6,590 64	25	..... <i>c</i>	590 64
Board allowance do do ..	900 00	753 14	25	146 86	<i>a</i>
Auditor and do Victoria ...	8,200 00	7,339 12	25	860 88	<i>a</i>
do do Charlottetown	4,900 00	4,459 74	26	440 26	<i>a</i>
Country Savings Banks, N.S., N.B., E.C. & P.E.I.	16,000 00	13,987 50	26	2,012 50	<i>a</i>
Commission on interest	24,257 27	34,578 56	26	..... <i>d</i>	10,321 29
Brokerage on Intercol. Ry. Loan Sinking Fund...	728 67	862 61	26	..... <i>e</i>	133 94
do Rupert's Land do	71 83	70 56	26	1 27	<i>f</i>
do British Columbia do	37 47	24 33	26	13 14	<i>g</i>
do and commission on Sinking Fund Loans of 1874, '75, '76, '78 and '79	4,777 67				
Brokerage		1,624 55	26	1,008 55	<i>h</i>
Commission		2,144 57	26		
Brokerage and commission on Sinking Fund Loan of 1884	936 59				
Brokerage		328 86	26	..... <i>i</i>	50 05
Commission		657 78	26		
Canada Reduced Loan Sinking Fund, brokerage.		1,274 94	26	..... <i>j</i>	3,824 84
do do commission		2,549 90	26	..... <i>k</i>	28,308 33
Sum payable to Financial Commissioner in Eng.	1,500 00	29,808 33	28	6,047 24	<i>a</i>
English bill stamps, postage and telegrams	7,000 00	952 76	26		
Expenses in connection with the issue and redemption of Dominion notes, including 1 extra clerk	9,000 00	9,546 13	27	..... <i>l</i>	546 13
Printing, advertising, inspection, expressage, miscellaneous charges, &c., including commutation of stamp duty and contingencies of country savings banks.....	20,000 00	55,432 07	28	..... <i>m</i>	35,482 07
Printing Dominion notes	25,000 00	61,503 71	28	..... <i>n</i>	36,503 71
Commission on loans		9,187 50	28	..... <i>o</i>	9,187 50
	168,969 85	282,390 85			113,421 00

See "Hansard" of 1875, pages 886 and 2763.

This account has been examined under my directions and is correct.

Examined,
A. B. HUDSON.

J. L. McDOUGALL,
Auditor-General.

Explanations by Deputy Minister of Finance:—

a. Over-estimated. *b.* Purchase of an automatic weighing machine not contemplated when estimates were prepared. *c.* Over-expenditure principally caused by amount paid to extra clerks. *d.* Commission on interest of Canada Reduced Loan and Loan of 1885. *e.* £14,000 of Nova Scotia and New Brunswick bonds were redeemed and replaced by the purchase of a corresponding amount of other bonds, the brokerage on which was not taken into account. *f.* Less invested than estimated. *g.* An amount of \$5,004.48 remained uninvested by the agents when the books were closed, the brokerage on which would almost be the difference between estimate and expenditure. *h.* Commission was calculated inadvertently on investments for the Sinking Funds of the Guaranteed Loans of 1875, '78. *i.* Greater amount invested than estimated. *j.* Loan not in existence when estimates were prepared. *k.* Arrangement not effected when estimate was prepared. *l.* Under-estimated. *m.* Owing to a large amount expended for commutation of stamp duty, chiefly in new loans and not anticipated when preparing the estimate. *n.* Greater amount of notes required for circulation than was anticipated. *o.* Loans not in existence when estimates were prepared.

J. M. COURTNEY, D. M. F.

Civil Government.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
(A.) Expenditure under Supply Bills:—				
Governor General Secretary's Office.....	9,890 00	9,340 00	550 00	
Privy Council Office	21,052 50	21,040 35	12 15	
Department of Justice	17,860 00	17,125 76	734 24	
do Penitentiaries Branch.....	5,300 00	5,300 00		
do Militia	41,440 00	38,500 32	2,939 68	
do Secretary of State	44,197 50	40,867 13	3,330 37	
do Interior	69,455 00	67,174 58	2,280 42	
do Geological Survey	37,300 00	35,936 03	1,363 97	
do North-West Mounted Police....	7,600 00	7,300 00	300 00	
do Indian Affairs	35,857 87	34,407 86	1,450 01	
Office of the Auditor-General.....	21,500 00	21,180 80	319 20	
Department of Finance	57,386 51	55,427 57	1,958 94	
do Inland Revenue	36,667 50	36,667 50		
do Customs	34,900 00	31,650 02	3,249 98	
do Postmaster-General	162,824 16	155,779 63	7,044 53	
do Agriculture	47,143 33	45,117 62	2,025 71	
do Marine	23,872 50	23,453 57	418 93	
do Fisheries	13,250 00	10,700 00	2,550 00	
do Public Works	41,550 70	36,322 53	5,228 17	
do Railways and Canals.....	46,500 00	45,914 96	585 04	
Departmental contingencies.....	186,320 50	217,657 55		31,337 05
To provide for new appointments	5,000 00		5,000 00	
Stationary Office, for stationery.....	10,000 00		10,000 00	
Contingencies of High Commissioner.....	2,500 00	3,609 76		1,109 76
Post Office and Finance Departments—Interest calculations	2,450 00	2,275 15	174 85	
Salaries and expenses Board of Civil Service Examiners	6,000 00	5,527 51	472 49	
	987,818 07	968,276 20	19,541 87	.....
(B.) Salaries authorized by Statute:—				
Governor General	48,666 66	48,666 66		
High Commissioner in England.....	10,000 00	10,000 00		
Lieut.-Governor of Ontario	10,000 00	10,000 00		
do Quebec	10,000 00	10,000 00		
do Nova Scotia	9,000 00	9,000 00		
do New Brunswick	9,000 00	9,000 00		
do Manitoba and Keewatin....	10,000 00	10,000 00		
do North-West Territories....	4,000 00	4,000 00		
do British Columbia.....	9,000 00	9,000 00		
do Prince Edward Island.....	7,000 00	7,000 00		
Premier.....	8,000 00	8,000 00		
12 Ministers at \$7,000	84,000 00	81,827 82	2,172 18	
Governor General's Secretary.....	2,400 00	2,400 00		
Auditor-General	3,200 00	3,200 00		
	224,266 66	222,094 48	2,172 18	

See part-ii, page 29, for details.

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Governor General's Office:—				
Governor's Secretary, part of salary	600 00	600 00		
Aides-de-Camp.....	3,000 00	3,000 00		
1 Chief Clerk.....	1,900 00	1,900 00		
1 1st class Clerk.....	1,500 00	1,500 00		
1 2nd do	1,150 00	1,150 00		
1 3rd do	750 00	200 00	550 00	
1 Messenger.....	500 00	500 00		
1 Orderly.....	490 00	490 00		
Vote 2, '84; "Hansard," page 898.....	9,890 00	9,340 00	550 00	
1 Governor's Secretary, 31 Vic., cap. 33.....	2,400 00	2,400 00		
	12,290 00	11,740 00	550 00	

NOTE.—Provision for a 3rd class Clerk was made in the estimates for 1885-86, at a salary of \$750. The vacancy was not filled until Jan. 1, 1886, and then at a salary of \$400.—H. STREATFIELD.

Privy Council Office:—				
1 Clerk of the Council.....	3,200 00	3,200 00		
1 Chief Clerk, Assistant Clerk of the Council.	1,850 00	1,850 00		
2 1st class Clerks (\$1,750 and \$1,700).....	3,350 00	3,350 00		
4 2nd do (\$1,237.50, \$1,200, \$1,200 and \$1,100)	4,587 50	3,487 50	1,100 00	
1 2nd class Clerk.....	1,350 00	1,350 00		
1 do Draughtsman.....	1,200 00	1,200 00		
Allowance for Private Secretary	600 00	600 00		
4 3rd class Clerks (\$775, \$750, \$700 and \$500)..	2,225 00	3,475 00		1,250 00
1 Doorkeeper and Messenger.....	600 00	600 00		
5 Messengers (\$500, \$500, \$500, \$315 and \$300)	1,990 00	1,827 85	162 15	
Salary of Messenger from 1st March to 30 June	100 00	100 00		
Vote 3 of 1885; "Hansard," page 899. Vote 213 of 1886; "Hansard," page 1697	21,052 50	21,040 35	12 15	
1 Minister, authorized by 36 Vic., cap. 31.....	8,000 00	8,000 00		
	29,052 50	29,040 35	12 15	

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Department of Justice:—				
1 Deputy Head.....	3,600 00	3,600 00		
1 Chief Clerk	2,150 00	2,150 00		
1 1st class Clerk	1,550 00	1,550 00		
3 do Clerks, at \$1,500	4,500 00	4,200 00	300 00	a
1 2nd class Clerk	1,175 00	1,124 98	50 02	b
1 do do	1,350 00	1,300 00	50 00	c
1 3rd class do	1,000 00	1,000 00		
2 do Clerks, 1 at \$775, 1 at \$400	1,175 00	987 50	187 50	d
Allowance for Private Secretary	600 00	550 00	50 00	e
2 Messengers	760 00	663 28	96 72	f
Vote 4 of 1885. "Hansard," page 898	17,860 00	17,125 76	734 24	
1 Minister, authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		
	24,860 00	24,125 76	734 24	
Penitentiaries Branch:—				
1 Inspector of Penitentiaries	2,800 00	2,800 00		
1 Accountant do	1,500 00	1,500 00		
1 3rd class Clerk.....	1,000 00	1,000 00		
	5,300 00	5,300 00		

a. Mr. Keefer, whose salary was \$1,500 per annum, died on the 31st October, 1885. Mr. Hodgins promoted to 1st class on 1st January at salary of \$1,400.

b. Mr. Hodgins, whose salary was \$1,175, promoted 1st January, 1886, and John Chisholm appointed same date at \$1,100.

c. Increase not granted.

d. 1 3rd class clerk not appointed until January, 1886.

e. Private Secretary's salary not paid in October, 1885, on change of Ministers.

f. 1 messenger resigned in February; no appointment made for the balance of the year.—GEO. W. BURBIDGE.

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Militia and Defence :—				
Deputy Head	3,200 00	3,200 00		
1 1st class Clerk	1,800 00	1,800 00		
1 2nd do	1,400 00	1,400 00		
1 2nd do	1,400 00	1,362 56	37 44 <i>a</i>	
1 2nd do	1,250 00	1,262 50	..... <i>b</i>	12 50
1 3rd do	600 00	600 00		
1 Messenger	500 00	500 00		
1 Chief Clerk and Accountant.....	2,250 00	2,250 00		
1 1st class Clerk	1,800 00	1,800 00		
1 1st do	1,550 00	1,550 00		
1 2nd do	1,400 00	1,400 00		
1 2nd do	1,150 00	1,150 00		
1 3rd do	1,000 00	1,000 00		
1 3rd do	450 00	450 00		
1 Messenger	500 00	500 00		
1 Chief Clerk, Director of Stores	3,000 00	3,000 00		
1 1st class Clerk	1,500 00	1,475 00	25 00 <i>c</i>	
1 2nd do	1,150 00	1,150 00		
1 2nd do	1,100 00	.....	1,100 00 <i>d</i>	
1 3rd do	1,000 00	1,000 00		
1 3rd do	900 00	900 00		
1 3rd do	800 00	407 68	392 34 <i>e</i>	
1 Chief Clerk, A. G. Branch	2,350 00	2,350 00		
1 1st class Clerk	1,500 00	1,450 00	50 00 <i>f</i>	
1 2nd do	1,400 00	1,400 00		
1 2nd do	1,300 00	.....	1,300 00 <i>g</i>	
1 2nd do	1,150 00	1,100 00	50 00 <i>h</i>	
1 Messenger	500 00	500 00		
1 do	490 00	492 60	..... <i>j</i>	2 60
1 1st class Clerk, Architect	1,600 00	1,600 00		
1 3rd do	850 00	850 00		
Private Secretary	600 00	600 00		
Vote 6 of 1885 ; "Hansard," page 898.....	41,440 00	38,500 32	2,939 68	
1 Minister, authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		
	48,440 00	45,500 32	2,939 68	

a. Increase estimated for from 1st July, 1885, payable only on 1st April, 1886. *b.* Increase due on 1st April, 1886; not estimated for. *c.* Increase due and granted on 1st January, 1886. *d.* Office not filled. *e.* Appointed 5th August, 1885, at \$450 only. *f.* Increase not granted. *g.* Vacancy not filled. *h.* Only appointed on 1st July; not entitled to increase. *j.* Statutory increase for three months not estimated for.—O. E. PANET.

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Secretary of State:—				
1 Deputy Head.....	3,200 00	3,200 00		
1 3rd class Clerk	850 00	663 50	187 50	<i>a</i>
Allowance for Private Secretary	600 00	600 00		
Correspondence Branch:—				
1 Chief Clerk.....	2,300 00	2,300 00		
1 1st class Clerk.....	1,400 00		1,400 00	<i>b</i>
1 2nd class Clerk	1,212 50	1,212 50		
1 do	1,150 00	1,004 15	145 85	<i>c</i>
4 3rd class Clerks	2,762 50	2,900 00		<i>d</i> 137 50
1 do from April 1 to June 30	250 00	250 00	<i>x</i>	
Registry Branch:—				
1 Chief Clerk, Deputy Registrar-General	2,350 00	2,325 00	25 00	<i>e</i>
1 do Keeper of the Records.....	2,100 00	2,100 00		
2 1st class Clerks.....	3,300 00	1,650 00	1,650 00	<i>f</i>
7 3rd do	6,250 00	6,350 00		<i>g</i> 100 00
Queen's Printer's Branch:—				
1 Queen's Printer	2,400 00	2,400 00		
1 1st class Clerk	1,400 00	1,400 00		
1 2nd do	1,162 50	1,162 50		
4 3rd do	3,012 50	3,012 50		
Stationery Branch:—				
1 Chief Clerk	1,950 00	1,950 00		
5 3rd class Clerks.....	4,050 00	4,015 48	34 52	<i>h</i>
Messengers:—				
6 Messengers	2,497 50	2,372 50	125 00	<i>i</i>
Vote 7 of '85 ("Hansard," pages 900 and 3411)	44,197 50	40,867 13	3,330 37	
1 Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		
	51,197 50	47,867 13	3,330 37	

a. (Mr. Labelle) over-estimated. *b.* No appointment made. *c.* Change of rank (Mr. Pulford). *d.* Increased by promotion of Mr. Emond, \$162.50 and statutory increase, Mr. DeVilleneuve, \$12.50 = \$175, less statutory increase (Mr. Sanson) over-estimated, \$37.50; net decrease, \$137.50. *e.* Statutory increase over-estimated (Mr. Catellier). *f.* Mr. Bélanger superannuated. *g.* Increased by promotion of Mr. Storr, \$200, less statutory increases over-estimated \$100; net increase, \$100. *h.* Third-class clerkship not filled (\$300), less differential payment to Mr. Robertson, \$465.48; net decrease, \$34.52. *i.* Vote \$300; appointment (Mr. Beahen) not made until December; net decrease, \$125. *x.* Mr. Waters.—G. POWELL, U.S.S.

Civil Government.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Interior Department:—				
1 Deputy Head	3,200 00	3,200 00		
1 Surveyor-General	2,250 00	2,225 00	25 00	
1 Chief Clerk (Secretary)	2,300 00	2,300 00		
1 do of Patents	1,825 00	1,825 00		
1 do (Accountant)	1,800 00	1,800 00		
10 1st class Clerks	15,650 00	14,244 58	1,405 42	a
13 2nd do	15,937 50	15,887 50	50 00	
30 3rd do	23,312 50	23,112 50	200 00	
Allowance for Private Secretary	600 00	600 00		
6 Messengers	2,580 00	1,880 00	600 00	b
Geological Survey Branch:—				
1 Director	4,000 00	4,000 00		
4 Technical Officers	7,750 00	7,750 00		
5 1st class Clerks	7,650 00	7,650 00		
8 2nd do	9,600 00	9,300 00	300 00	
3 3rd do	6,500 00	5,436 03	1,063 97	
1 Librarian	600 00	600 00		
1 Caretaker	700 00	700 00		
1 Messenger	500 00	500 00		
Mounted Police Branch:—				
Comptroller	3,200 00	3,200 00		
1 1st class Clerk	1,550 00	1,550 00		
1 2nd do	1,350 00	1,350 00		
3 3rd do	1,200 00	1,200 00		
1 Messenger	300 00		300 00	
Vote 8 of 1885; "Hansard," pages 968, 2,764.	114,355 00	110,410 61	3,944 39	
1 Minister, 36 Vic., cap. 31	7,000 00	7,000 00		
	121,355 00	117,410 61	3,944 39	

(a) \$1,600 voted for Mr. R. Lang. No one was appointed to replace him. \$219 58 paid to Mr. Douglas for performing the duties of the Secretary during the latter's absence on public business. (b) Appointment not made. (c) Mr. Cochrane was promoted from 3rd to 2nd class. Mr. Ami was absent on leave without pay for 52 days. An estimated promotion was not made.

Indian Affairs:—				
Deputy Minister	3,200 00	3,200 00		
Chief Clerk	2,200 00	2,200 00		
4 1st class Clerks	6,487 50	6,437 50	50 00	a
Solicitor of Indian Affairs	400 00	400 00		
9 2nd class Clerks	11,327 05	11,227 05	100 00	b
16 3rd do	10,838 32	10,138 31	700 01	c
Minister's Private Secretary	600 00		600 00	d
Housekeeper	460 00	460 00		
Messenger	345 00	345 00		
Votes 9, 311, 312 of 1885; 218 of 1886; "Hansard," 1885, pages 901, 3410	35,857 87	34,407 86	1,450 01	

(a) 1 Promotion to 1st class not carried out. (b) 2 over-estimated \$50 each. (c) 4 over-estimated, 1, \$37.50; 1, \$25.00; 1, \$187.50, and 1, \$50.00; 1, \$600, not appointed. Differential salary \$200 paid under section 49 of Civil Service Act. (d) Not appointed—L. VANKOUGHNET.

Civil Government--Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Audit Office:—				
1 Assistant Auditor.....	2,600 00	2,600 00		
4 1st class Clerks.....	5,900 00	5,900 00		
3 2nd do	3,750 00	3,750 00		
7 3rd do	8,250 00	7,930 80	319 20	a
2 Messengers.....	1,000 00	1,000 00		
Votes 10, 358 of 1885; 217 of 1886: See				
“Hansard,” 1885, page 901.....	21,500 00	21,180 80	319 20	
Auditor General, 41 Vic, cap. 7.....	3,200 00	3,200 00		
	24,700 00	24,380 80	319 20	

a. Appointment at lower salary than estimated.

Finance Department:—				
Deputy head and Secretary of Treasury Board.....	4,200 00	4,200 00		
1 Chief Clerk, Dominion Book-keeper.....	2,275 00	2,275 00		
1 do Accountant of Contingencies...	2,600 00	2,600 00		
1 do Savings' Banks.....	2,350 00	2,350 00		
1 do Dominion Currency.....	2,400 00	2,400 00		
1 1st class Clerk.....	1,800 00	1,800 00		
1 do	1,800 00	1,600 00	200 00	a
1 do	1,600 00	1,600 00		
1 do	1,437 50	1,412 50	25 00	a
1 do	1,425 00	1,425 00		
18 2nd class Clerks.....	23,450 00	23,137 49	312 51	b
13 3rd do	9,708 32	8,199 84	1,508 48	c
Allowance for Private Secretary.....	510 69	511 72	.....	d 1 03
4 Messengers.....	1,830 00	1,500 00	330 00	e
Differential salaries.....	.....	416 02	.....	f 416 02
Votes 11, 360 of 1885, 219 of 1886; “Hansard,”				
1885, page 901.....	57,386 51	55,427 57	1,958 94	
Minister	7,000 00	6,461 15		

a. The vacancies caused by deaths of two Clerks were filled at lower salaries. b. Vacancies caused by promotions, filled at the minimum salary. c. Vacancies caused by promotions, filled by appointments at lower salaries. d. Miscalculation. e. One Messenger not appointed. f. Differential.

—J. M. COURTNEY.

Inland Revenue Department:—				
Commissioner.....	3,200 00	3,200 60		
Chief Clerk, Accountant.....	2,225 00	2,225 00		
do Secretary	1,850 00	1,850 00		
3 1st class Clerks.....	4,625 00	4,625 00		
12 2nd do	14,712 50	14,712 50		
4 3rd do	3,300 00	3,300 00		
2 1st class Supernumerary.....	3,525 00	3,525 00		
1 2nd do	1,300 00	1,300 00		
Allowance for Private Secretary.....	600 00	600 00		
3 Messengers.....	1,330 00	1,330 00		
Vote 12 of 1885, 221 of 1886; “Hansard,”				
1885, page 901.....	36,667 50	36,667 50		
Minister, 36 Vic, cap. 31.....	7,000 00	7,000 00		
	43,667 50	43,667 50		

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Customs:—				
1 Commissioner	3,200 00	3,200 00		
1 Assistant Commissioner.....	2,800 00	2,800 00		
1 Chief Clerk, Correspondence	2,400 00		2,400 00	<i>a</i>
1 do Statistics.....	1,950 00	1,950 00		
1 1st class Clerk, Assistant Accountant.....	1,800 00	1,800 00		
8 2nd class Clerks	11,300 00	9,850 00	1,450 00	<i>b</i>
15 3rd do	9,850 00	10,750 02		<i>c</i>
Allowance for Private Secretary	600 00	300 00	300 00	900 02
2 Messengers	1,000 00	1,000 00		
Vote 13 of 1885 ("Hansard," page 901).....	34,900 00	31,650 02	3,249 98	
1 Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		
	41,900 00	38,650 02	3,249 98	

a. Mr. Peachy was superannuated. *b.* Appointment not made; statutory increases not required.
a. Appointment not estimated.—THOS. J. WATTERS.

Post Office Department:—

1 Deputy Head	3,200 00	3,200 00		
1 Chief Clerk, Secretary	2,800 00	2,800 00		
1 do Assistant Secretary	2,250 00	2,250 00		
4 1st class Clerks	6,650 00	6,612 50	37 50	<i>a</i>
13 2nd do	16,100 00	14,987 50	1,112 50	<i>b</i>
32 3rd do	22,360 00	21,771 42	588 58	<i>c</i>
1 Chief Clerk, Supt. of Printing and Supply..	1,950 00	1,950 00		
1 1st class Clerk	1,450 00	1,400 00	50 00	<i>d</i>
1 2nd do	1,250 00	1,100 00	150 00	<i>e</i>
2 3rd do	1,650 00	1,550 00	100 00	<i>f</i>
1 Chief Clerk, Accountant	2,800 00	2,800 00		
1 do Cashier	2,350 00	2,350 00		
1 do Assistant Accountant	2,350 00	2,350 00		
2 1st class Clerks	3,400 00	3,400 00		
7 2nd do	8,850 00	8,629 12	220 88	<i>g</i>
21 3rd do	15,760 00	15,602 64	257 36	<i>h</i>
1 Chief Clerk, Supt. Money Order Branch....	2,800 00	2,800 00		
1 do Asst. Supt. do	2,200 00	2,200 00		
1 1st class Clerk.....	1,550 00	1,550 00		
7 2nd do	9,200 00	8,783 26	416 74	<i>i</i>
25 3rd do	16,250 00	14,000 86	2,249 14	<i>j</i>
1 Chief Clerk, Asst. Supt. Savings Bank.....	2,000 00	2,000 00		
1 1st class Clerk	1,450 00	1,450 00		
5 2nd do	6,050 00	6,000 00	50 00	<i>k</i>
21 3rd do	13,300 00	12,131 75	1,168 25	<i>l</i>
6 Messengers	2,565 00	2,235 00	330 00	<i>m</i>
22 Packers	9,635 00	9,375 58	259 42	
Allowance for Private Secretary	600 00	600 00		
Statutory Increase to J. S. Stevenson.....	54 16		54 16	<i>n</i>
Votes 14, 309, 312 of '85; 223 of '86 ("Hansard" 1885, pages 902, 2764)	162,824 16	155,779 63	7,044 53	
1 Minister, authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		
	169,824 16	162,779 63	7,044 53	

a. Statutory increases over estimated. *b.* Statutory increases over estimated; only 12 clerks employed. *c.* Promotions, transfers, resignations and fine; successors appointed at lower salaries. *d.* Statutory increase estimated for, but not expended. *e.* Promotion, successor appointed at lower salary. *f.* Promotion, successor appointed at lower salary. *g.* Deaths, and successor appointed at lower salary. *h.* Statutory increases over estimated; fines, promotion, and successor appointed at lower salary. *i.* Deaths, and successor appointed at lower salary. *j.* Annual increases over estimated; promotion, transfers, resignations, and successors appointed at lower salaries. *k.* Statutory increase over estimated. *l.* Promotions, and successors appointed at lower salaries; fine and statutory increases. *m.* Statutory increases over estimated; only 5 messengers employed. *n.* Not paid.—W. WHITE, Secy.

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Department of Agriculture:—				
1 Deputy.....	3,200 00	3,200 00		
1 Secretary.....	2,500 00	2,500 00		
Differential salary (Mr. Lowe).....		700 00		700 00
1 Chief Clerk.....	1,900 00	1,825 00	75 00	<i>a</i>
2 2nd class Clerks.....	2,450 00	2,200 00	250 00	<i>b</i>
Allowance for Mr. Bailey, per Supplementary.....	58 33	50 00	8 33	<i>c</i> ¹
3 3rd class Clerks.....	2,580 00	2,580 00		
Allowance for Private Secretary.....	100 00	24 99	75 01	<i>c</i>
do do.....	450 00	450 00		
3 Messengers.....	1,220 00	1,227 50		<i>d</i>
3 Packers.....	96 00	660 03	299 97	<i>e</i>
1 1st class Clerk.....	1,700 00	1,700 00		
1 2nd do.....	1,300 00	1,300 00		
1 1st do.....	1,550 00	1,550 00		
1 2nd do.....	1,400 00	1,400 00		
1 Chief Clerk.....	2,350 00	2,350 00		
2 2nd class Clerks.....	2,500 00	2,500 00		
3 3rd do.....	2,200 00	2,200 00		
1 1st do.....	1,500 00	1,500 00		
5 3rd do.....	3,650 00	3,250 00	400 00	<i>f</i>
1 1st do.....	1,625 00	1,625 00		
1 2nd do.....	1,400 00	1,400 00		
2 3rd do.....	1,050 00	650 00	400 00	<i>g</i>
D. Routhier, differential pay.....		100 00		100 00
1 2nd class Clerk.....	1,300 00	1,300 00		
2 3rd class Clerks.....	1,300 00	500 00	800 00	<i>h</i>
1 Repairer of Models.....	500 00	500 00		
2 Guardians.....	1,000 00	1,000 00		
1 Statistical Officer.....	1,600 00	1,575 10	24 90	<i>i</i>
1 Attaché.....	1,400 00	1,400 00		
3 3rd class Clerks.....	1,900 00	1,900 00		
1 Guardian of Records.....	500 00		500 00	<i>j</i>
Vote 15 of 1885; 220 of 1886 ("Hansard," 1885, p. 904; 1886, p. 1698).....	47,143 33	45,117 62	2,025 71	
1 Minister, authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		
	54,143 33	52,117 62	2,025 71	

a. Payment of statutory increase, \$50, to Mr. Small objected by Auditor General. Statutory increase only paid for 6 months, *i.e.* \$25. *b.* and *c.* Mr. Currier transferred to Railway Department, Dec., 1885. *d.* Order in Council, 20th March, 1886, No. 531 (Mr. Desjardins). *e.* Only 2 packers appointed. *f.* Only 4 3rd class clerks appointed. *g.* Only 13rd class clerk appointed. *h.* Mr. Fraser died in Oct. (not filled). *i.* Statutory increase only paid for 6 months. *j.* None appointed. *c*¹. Over-estimated, \$8.33.—J. Lowe.

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Department of Marine :—				
1 Deputy Minister	3,200 00	3,200 00		
2 Chief Clerks.....	4,200 00	4,200 00		
2 1st class Clerks.....	3,550 00	3,550 00		
3 2nd do	2,635 00	3,525 00		890 00
10 3rd do	8,687 50	7,423 75	1,263 75	
Allowance for Private Secretary	600 00	554 82	45 18	
2 Messengers	1,000 00	1,000 00		
Votes 16 and 312 of 1885; "Hansard" pp. 906, 3411	23,872 50	23,453 57	418 93	
Fisheries Department :—				
1 Deputy Head	3,200 00	3,200 00		
1 Chief Clerk	2,200 00	2,200 00		
S. P. Bauset	400 00		400 00	
2 2nd class Clerks	2,500 00	1,250 00	1,250 00	a
7 3rd do	4,650 00	4,050 00	600 00	b
1 Messenger	300 00		300 00	c
Minister of Marine and Fisheries, 36 Vic., c. 31	13,250 00	10,700 00	2,550 00	
	7,000 00	7,000 00		

a. Mr. J. Makinson died after Estimates were voted. Vacancy not filled at close of fiscal year. b. Appointment provided for, but not made at close of fiscal year. c. Messenger paid through "Contingencies," owing to not being on permanent staff.

Public Works Department :—				
Deputy Minister	3,200 00	3,200 00		
2nd class, Shorthand Writer.....	1,150 00	1,150 00		
3rd do do	400 00		400 00	a
Private Secretaries	600 00	537 50	62 50	a
Correspondence Branch—				
Secretary and Chief Clerk.....	2,006 54	2,006 54		
4 2nd class Clerks	4,450 00	1,203 49	3,246 51	b
6 3rd do	4,500 00	5,145 84		b 645 84
Accountant's Branch—				
Accountant and Chief Clerk	2,100 00	2,075 00	25 00	a
3 2nd class Clerks	3,550 00	3,550 00		
Technical Branch—				
Chief Engineer	3,200 00	3,200 00		
Chief Architect.....	3,200 00	3,200 00		
Mechanical Engineer and Chief Clerk.....	2,100 00	2,100 00		
Chief Clerk, Engineering Branch	2,050 00	2,050 00		
2 1st class Clerks	3,200 00	1,800 00	1,400 00	c
3 2nd do	3,500 00	3,100 00	400 00	a
2 3rd do	1,154 16	1,129 16	25 00	a
3 Messengers	1,190 00	875 00	315 00	a
Votes 18,359 of 1885; 222 of 1886; "Hansard," 1885, pp. 911, 3,448	41,550 70	36,322 53	5,228 17	
Minister, 36 Vic., cap. 31	7,000 00	7,000 00		
	48,550 70	43,322 53	5,228 17	

a. Not required. b. Mr. Renaud transferred to Post Office Department from Aug. 5, 1885; promotion not made; position vacant. c. Promotion not made.

Civil Government.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts	\$ cts.		\$ cts.	\$ cts.
Department of Railways and Canals:—					
1 Deputy Head	4,100 00	4,100 00	.....	
1 Secretary, Chief Clerk.....	2,400 00	2,400 00	.....	
1 Accountant.....	2,400 00	2 400 00	.....	
1 Chief Clerk, Railway Branch.....	2,062 50	2 062 50	.....	
1 do Law Clerk.....	2,050 00	.....	.....	2,050 00	a
1 Chief Engineer, Canals.....	4,500 00	4,500 00	.....	
1 do Railways.....	4,000 00	4,000 00	.....	
5 1st Class Clerks.....	8,112 50	9,912 50	.....	b	1,800 00
L. K. Jones, differential salary.....		304 16	.....		30 4
7 2nd Class Clerks.....	9,025 00	8,612 50	.....	412 50	b
7 3rd do.....	5,900 00	5,900 00	.....	
Allowance for Private Secretary.....	600 00	450 00	.....	150 00	c
3 Messengers.....	1,350 00	1,273 30	.....	76 70	d
Vote 19 of 1885, "Hansard," page 973....	46,500 00	45,914 96	.....	585 04	
1 Minister	7,000 00	5,366 67	.....	1,633 33	e
	53,500 00	51,281 63	.....	2,218 37	

a. Salary not used. b. One clerk not appointed till 1st December, 1885. c. One clerk not appointed till 1st December, 1885. d. One messenger resigned 30th April, 1886. e. Minister not appointed till 25th September, 1885.

Departmental Contingencies:—					
Governor General's Office	16,000 00	11,570 49	38	4,429 51	a
Privy Council	5,000 00	10,269 93	40	..... b	5,269 93
Justice	3,500 00	7,814 86	40	..... c	4,314 86
do Penitentiaries Branch.....	2,250 00	3,327 21	41	..... d	1,077 21
Militia and Defence	8,000 00	10,818 42	42	..... e	2,818 42
Secretary of State	7,000 00				
do Supplementary	240 50	15,841 09	43	..... f	8,600 59
Interior.....	20,000 00	31,414 84	44	..... g	11,414 84
Indian Affairs.....	7,330 00	8,062 31	45	..... h	732 31
Auditor-General	2,500 00	2,264 07	45	235 93	k
Finance and Treasury Board.....	11,000 00	13,113 38	46	..... l	2,113 38
Customs.....	7,000 00	8,770 11	47	..... m	1,770 11
Inland Revenue.....	9,000 00	7,720 80	48	1,279 20	n
Public Works.....	8,500 00	6,946 67	49	1,553 33	o
Post Office.....	30,000 00	22,275 39	49	7,724 61	p
Agriculture.....	15,000 00	20,864 19	51	..... q	5,864 19
Marine	6,000 00	6,294 47	51	..... r	294 47
Fisheries	2,000 00	3,009 93	52	..... s	1,009 93
Railways and Canals	6,000 00	7,228 74	52	..... t	1,228 74
Departments—generally.....	20,000 00	20,050 65	53	..... u	50 65
	186,320 50	217,657 55	.....	..... v	31,337 05
Stationery Office, for stationery.....	10,000 00	9,246 04	.....	753 56	w
Contingencies of High Commissioner in London, and \$486.67 for salary of Secretary.....	2,500 00	{ 3,123 09 } 486 67	53	..... x	1,109 76
Post Office and Finance Departments, calculating Savings Bank interest....	2,450 00	2,275 15	37	174 85	y
Board of Civil Service Examiners	6,000 00	5,527 51	37	472 49	z

Votes 20, 21, 23, 24, 25 of 1885, "Hansard," 1885, pages 925, 927, 973.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,

Auditor-General.

Examined,

J. B. SIMPSON (Salaries).

THOS. PORTER (Contingencies).

Extracts from Explanations by Departments.

a. The amount of the grant \$16,000 is that which has for some years been taken for contingencies, and as a rule the whole sum has been spent. Strenuous efforts have, however, been made to curtail this expenditure within the narrowest limits consistent with the requirements of this office, with the result that the grant has proven more than sufficient. Under the circumstances, His Excellency sees no reason why the amount of the grant should not be reduced by, say \$2,500. It may not, however, always be possible to restrict the sum spent as closely as has been done of late. You will no doubt observe that of the grant of \$16,000, \$5,000 is a fixed allowance for the travelling expenses of His Excellency and his personal staff, so that the balance of \$4,429.51 has been saved out of the remaining sum, viz., \$11,000.—HENRY STREATFIELD, G.G.S.

c. The average yearly expenditure for this service from the union to the end of the fiscal year 1883-84 was \$5,874.10. The estimate of \$3,500, which was made for several years, was found to be too low, and last Session it was increased to \$5,000, the expenditure of \$4,990.34 for 1884-85 being thought fairly to represent what was required. With reference to the sum of \$2,814.86 being the amount by which the expenditure for 1885-86 exceeded the sum of \$5,000, I have to add that apart from an increased expenditure for newspapers, books of reference, stationery and printing, in excess of that of the previous year for the same purposes, this excess is to be accounted for by the exceptional outlay (for telegraphing, travelling, extra clerks and type-writing), connected with or resulting from the State trials at Regina, and my attendance before the Judicial Committee of the Privy Council, in Regina vs. Riel and other cases.—GEO. W. BURBIDGE, D.M.J.

d. During the fiscal year 1885-86 the Inspector visited, for the first time in several years, the New Westminster Penitentiary, and made an inspection of its condition and the administration thereof. Both the Inspector and the Accountant are liable to be called upon at any time to make special journeys in connection with the administration of Penitentiaries, and thereby to increase the expenditure for travelling expenses.—GEO. W. BURBIDGE, D.M.J.

e. The vote for contingencies did not prove adequate for unforeseen requirements generally. The strictest economy was exercised on the part of this Department, and it is therefore evident that the grant was not sufficiently large to meet all the exigencies of the service. Excess occurred on every item.

With reference to your letters of the 17th September and 4th ultimo, regarding transfer of travelling expenses to Civil Government Contingencies, I have the honor, by direction of the Minister of Militia and Defence, to state that the North-West vote having been specially intended to cover all travelling expenses directly incurred upon that service, I was directed by him to charge all such expenses to that vote, and that he cannot see any cause for the transfer suggested by you.—EUG. PANET, D. M. M. & D.

f. The principal reason of the grant being exceeded was the large expenditure (\$7,500) to extra clerks, necessitated by the administration of the Electoral Franchise Act and by the general increase of the public business in all branches of the Department. I may add that every economy has been practiced commensurate with the public interest, but it is to be remarked that the vote of \$7,000 was entirely inadequate for the requirements of the Department, and during the current year the grant has been increased by Parliament to \$10,000.—G. POWELL, U. S. S.

g. The difference is made up almost exclusively of expenditures on account of printing, paper, binding, stationery, and engraving. The regular account of this Department for printing, as rendered by the Queen's Printer, amounted in that year to \$10,540, and \$10,000 was the sum estimated as likely to be required for printing and stationery together. I find, however, that the account of the Department with the Government Stationery Office amounted to \$4,263.69, and that the account for lithographing, engraving, &c., incurred almost wholly in the preparation of half-breed scrip, amounted to \$5,516.85. These two latter sums together amount to

\$10,810.54, or within \$604.30 of the amount by which the grant was exceeded.
—A. M. BURGESS, *D.M.I.*

h. I beg to submit in detail the estimate and the expenditure referred to under each sub-head thereof, with such explanations as are possible respecting each.

Sub-head.	Estimate.	Expenditure.	Over-Expenditure.	Under-Expenditure.	Explanations.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
1. Telegraphing.....	1,056 00	1,012 23	.....	43 77	As close an estimate as possible
2. Extra Clerks and Messengers.....	2,555 00	3,033 45	478 45	.....	Paid to Mrs. Tobin, Miss Webber and Miss Greer, for copying, \$478.45.
3. Travelling expenses.	885 00	1,571 12	686 12	.....	Unforeseen expenditure on this account.
4. Newspapers and advertising, books and maps.....	213 00	161 25	.....	51 75	As close an estimate as possible.
5. Lithographing and stamping.....	136 00	264 30	128 30	.....	do do
6. Cab hire, &c.....	150 00	152 44	2 44	.....	do do
7. Ice.....	.....	7 50	7 50	.....	Not estimated for before.
8. Postage.....	120 00	136 19	16 19	.....	As close an estimate as possible.
9. Stationery.....	840 00	777 70	.....	62 30	do do
10. Printing.....	1,375 00	951 78	.....	423 22	Estimated for on the basis of the expenditure of 1884-85, which was greater than was necessary in 1885-86.
	7,330 00	8,067 93	1,319 00	581 04	

I have also to acknowledge your further letter of the 11th November, in reply to mine of the 9th on this subject, and in reply to the last paragraph thereof to say that the comparison of the Departmental contingencies accounts—which is kept constantly written up—can be made at any time after the close of the fiscal year, when the accounts of the Audit Office are ready for such comparison.—L. VANKOUGHNET, *D.S.G.I.A.*

l. The over-expenditure was caused by payments on account of travelling expenses, which were not estimated for, and which for similar services in previous years were charged to "Charges of Management."—J. M. COURTNEY, *D.M.F.*

m. The appropriation of \$7,000 was based upon the expenditure of the previous year. The excess of expenditure over the amount voted was caused solely by the changes in tariff. These changes necessitated renewals of books of record, as well as heavy charges for telegraphing the various changes to Customs ports. The total excess is more than covered by these two items, the other items aggregating during the year a little less than during the previous year.—W. G. PARMELEE, *Asst. Commissioner.*

n. A very limited amount of travelling has been done by the Commissioner, owing to his inability to get away from his official duties at Ottawa. Besides which, less has been required in the way of outside help in copying, inasmuch as fewer returns requiring heavy work have been asked for by Parliament.—WM. HIMSWORTH, *Secy.*

o. The expenditure was less than anticipated, it being impossible to make a close estimate for such expenditure.—A. GOBEL, *Secy.*

q. The answer is substantially the same as that given to you in former years on the same subject. There is no special vote for the contingent expenditure of the Patent Office, the business of which is yearly augmenting. The number of patents in 1885-86 was 2,455, with fees collected \$71,919.03, against 2,230 with fees \$69,075.21 in the previous year; and every patent case implies a specific expendi-

ture for the service of clerks, stationery and printing, but such augmentation of expenditure at the same time implies a very large increase of revenue from fees as a set-off. A considerable portion of the work is performed by extra clerks for the reason that this is thought to be more economical and advantageous for the public service, having also the facility of adapting supply to demand. The amount expended for extra clerks during the last year was \$6,177.77, and the items of stationery and charges by the Queen's Printer amounted respectively to \$2,335.34 and \$3,935.20; the items of postage, telegraphing and express charges were also affected by the same cause. In the remainder of the items of ordinary contingencies of the Department there is very little change of any kind, the augmentation having solely arisen as a consequence of the increases in the particulars I have named. I have further to state that such augmentation was necessary and that it was not subject to discretion. The service had to be performed.—J. LOWE, *Secy.*

r. The difference is owing to the fact that a sufficient sum was not estimated for travelling expenses.—WM. SMITH, *D.M.M.*

s. I invite your attention to the Civil Government salaries statement for this Department already sent you, showing the sum expended to be less than the amount voted by \$2,150, and to state that the sums of \$300, \$246 and \$184.50 respectively, representing a messenger's pay and the amounts paid to extra clerks, although provided for in Civil Government salaries appropriation, could not be charged thereto, pending the passing of the necessary Civil Service Examination of the messenger and clerks referred to, and were therefore charged to contingencies. These sums, with the cost of a type-writer (\$125) not estimated for, account for \$855.50 of the excess of \$1,009.93, to which you call attention. To the extent of \$154.43 the appropriation for contingencies was insufficient.—JOHN TILTON, *D.M.F.*

Administration of Justice.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Expenditure under Supply Bill:—					
Miscellaneous Justice, including North-West Territories	35,000 00	} 77,197 68	62	4,992 46	
do supplementary	47,190 14				
Travelling expenses of Stipendiary Magistrates in the North-West Territories.....	3,000 00	3,922 03	62	.....	922 03
Circuit allowances, British Columbia.	6,000 00	5,957 99	62	42 01	
Travelling allowances, Supreme and County Court Judges, Manitoba.	2,500 00	1,614 60	62	885 40	
Précis Writer of Supreme Court.....	2,150 00	2,150 00	62		
Registrar's Clerk	900 00	900 00	62		
do second Clerk.	700 00	700 00	62		
Senior Messenger of Supreme Court	500 00	500 00	62		
Second do do	480 00	480 00	62		
Third do do	340 00	347 50	62	.....	7 50
Librarian do .....	.....	600 00	62	.....	600 00
Contingencies, Judges' travelling expenses, salaries of officers in Supreme Court, and \$150 for books for Judges	5,000 00	7,438 11	63	.....	2,438 11
Printing, binding and distributing the Supreme Court Reports	2,000 00	1,005 69	63	994 31	
Sundry outlay, Maritime Court of Ontario, and Judge's travelling expenses.....	100 00	.....	.....	100 00	
Registrar, Vice-Admiralty Court, Quebec....	666 66	666 66	63		
Marshal do	333 34	333 34	63		
Vice-Admiralty Court Rooms, St. John, N.B.	150 00	142 00	63	8 00	
Law Reports and text books for Supreme Court Library	1,500 00	.....	.....	1,500 00	
Vice-Admiralty Court Rooms, Halifax.....	150 00	.....	.....	150 00	
Fourth Stipendiary Magistrate, North-West Territories	3,000 00	.....	.....	3,000 00	
Votes 26, 313, 362 of 1885 ("Hansard," pages 985, 3411, 3443, 3448)	111,660 14	103,955 60	.....	7,704 54	
Dominion Police:—					
Vote 27 of 1885 ("Hansard," page 985)	16,500 00	} 17,341 33	.....	.....	44 47
Supplementary vote	750 00				
Balance from 1884-85	46 86				

Receipts from sale of Supreme Court Reports.....	\$2,584 28
do do Law Stamps	2,782 19
do do Fines, North-West Territories.....	7,528 71
do do General	691 74

This account has been examined under my directions, and is correct.

J. L. McDougall,

Auditor-General.

Examined,

J. B. SIMPSON.

Administration of Justice.	Details.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Expenditure Authorized by Statute :—					
<i>Supreme Court of Canada and Exchequer Court of Canada :—</i>					
Salary of Chief Justice	8,000 00	45,600 00	8,000 00		
Salaries of five Puisne Judges, at \$7,000 each	35,000 00		35,000 00		
Salary of Registrar	2,600 00		2,600 00		
<i>Province of Ontario :—</i>					
<i>Court of Appeal—</i>					
Salary of Chief Justice of Ontario and Chief Justice of Appeal	6,000 00	26,000 00	6,000 00		
Salaries of four Justices, at \$5,000 each	20,000 00		17,580 62	2,419 38	
<i>High Court of Justice for Ontario—</i>					
Salary of the Chief Justice of the Queen's Bench		6,000 00	6,000 00		
<i>Queen's Bench Division—</i>					
Salaries of two Judges, at \$5,000 each		10,000 00	10,000 00		
<i>Common Pleas Division—</i>					
Salary of the Chief Justice of the Common Pleas	6,000 00	16,000 00	6,000 00		
Salaries of two Judges, at \$5,000 each	10,000 00		10,000 00		
<i>Chancery Division—</i>					
Salary of Chancellor of Ontario	6,000 00	16,000 00	6,000 00		
Salaries of two Judges, at \$5,000 each	10,000 00		10,000 00		
Circuit allowances		13,000 00	12,500 00	500 00	
<i>Maritime Court—</i>					
Salary of Judge		600 00	573 33	26 67	
<i>County Court—</i>					
Salaries of thirty-nine Judges, varying from \$2,000 to \$2,600 each	92,700 00	124,700 00	91,625 72	1,074 28	
Salaries of Junior Judges, at \$2,000 each	22,000 00		28,133 83		6,133 83
Travelling allowances of County Court Judges, at \$200 each	10,000 00		10,603 61		603 61
<i>Province of Quebec :—</i>					
<i>Court of Queen's Bench—</i>					
Salary of Chief Justice	6,000 00		6,000 00		
Salaries of five Puisne Judges, at \$5,000 each	25,000 00		25,000 00		
<i>Superior Court—</i>					
Salary of Chief Justice	6,000 00	151,000 00	6,000 00		
do senior Puisne Judge at Montreal			6,000 00		6,000 00
Salaries of eleven Judges, at \$5,000 each	55,000 00		53,136 07	1,863 93	
do thirteen Judges, at \$4,000 each	52,000 00		47,443 65	4,556 35	
do two Judges, at \$3,500 each	7,000 00		6,507 65	492 35	
Carried forward		408,900 00	410,704 48	10,932 96	12,737 44

Administration of Justice.	Details.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward		408,900 00	410,704 48	10,932 96	12,737 44
Expenditure Authorized by Statute:—					
<i>Province of Quebec:—</i> Concluded.					
Court of Vice-Admiralty—					
Salary of Judge		2,000 00	2,000 00		
Circuit allowances		13,000 00	14,492 00		1,492 00
<i>Province of Nova Scotia:—</i>					
Supreme Court of Nova Scotia—					
Salary of Chief Justice	5,000 00	29,000 00	5,000 00	11 12	
do Judge in Equity	4,000 00		4,000 00		
Salaries of five Puisne Judges, at \$4,000 each	20,000 00		19,988 88		
Court of Vice-Admiralty—					
Salary of Judge		600 00	600 00		
Circuit allowances		4,000 00	3,500 00	500 00	
County Courts—					
Salary of the Judge for the County of Halifax	2,400 00	18,200 00	2,400 00	861 10	
Salaries of six other Judges, at \$2,400 each	14,400 00		13,538 90		
Travelling allowances of County Court Judges	1,400 00		1,353 84		
<i>Province of New Brunswick:—</i>					
Supreme Court of New Brunswick—					
Salary of Chief Justice	5,000 00	25,000 00	5,000 00	4,000 00	
Salaries of four Puisne Judges, at \$4,000 each	16,000 00		16,000 00		
Salary of Judge in Equity	4,000 00		4,000 00		
Court of Vice-Admiralty—					
Salary of Judge		600 00	600 00		
Circuit allowances		3,200 00	3,200 00		
County Courts—					
Salaries of County Judges, one at \$3,000, and five at \$2,400	15,000 00	16,200 00	15,000 00	1,200 00	
Travelling allowances of County Court Judges	1,200 00		1,200 00		
<i>Province of Manitoba:—</i>					
Court of Queen's Bench—					
Salary of Chief Justice	5,000 00	17,000 00	5,000 00	12,000 00	
Salaries of three Puisne Judges, at \$4,000 each	12,000 00		12,000 00		
County Courts—					
Salaries of four County Court Judges, two at \$2,400 each, and one at \$2,000		6,800 00	8,662 64		1,862 64
<i>Province of British Columbia:—</i>					
Supreme Court—					
Salary of Chief Justice	5,820 00	22,670 00	5,820 00		
do one Puisne Judge	4,850 00		4,850 00		
do three Puisne Judges, at \$4,000 each	12,000 00		12,000 00		
County Court—					
Salary of Judge			2,400 00		2,400 00
Carried forward		567,170 00	573,310 74	12,351 34	18,492 08

Administration of Justice.	Details.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward .....	.....	567,170 00	573,310 74	12,351 34	18,492 08
Expenditure Authorized by Statute :—					
<i>Province of Prince Edward Island :—</i>					
Superior Court—					
Salary of Chief Justice	4,000 00	} 10,400 00 {	4,000 00		
do Master of Rolls.....	3,200 00		3,200 00		
do Vice Chancellor	3,200 00		3,200 00		
Circuit allowances .....	.....	600 00	600 00		
County Courts—					
Salaries of three Judges, at \$2,400 each	7,200 00	} 7,800 00 {	7,200 00		
Travelling allowances of County Court Judges	600 00		600 00		
<i>North-West Territories :—</i>					
Salaries of four Stipendiary Magistrates.....	.....	9,000 00	11,766 13	.....	2,766 13
		594,970 00	603,876 87	.....	8,906 87

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JOHN B. SIMPSON.

Number.	Page in "Hand- sard."	Penitentiaries.	Details.	Grant.	Expenditure.	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
28	985	Kingston	98,570 17					
		do gratuity from 1884-85	670 30					
29	986	St. Vincent de Paul	81,721 40	99,240 47	98,483 07	77	757 40	
		do G. F. Baillairgé, from 1884-85	550 00					
30	989	Dorchester	47,515 96	82,271 40	79,122 46	84	3,148 94	
31	989	Manitoba	4,660 51	43,605 00	41,953 16	90	1,651 84	
		do balance of 1884-85	290 00					
		do Dr. Sutherland, from 1884-85						
32	990	British Columbia		52,488 47	57,937 23	97	.....	5,470 76
314	3411	Removal of convicts from Dorchester to Kingston		34,620 70	32,894 39	105	1,728 31	
				700 00	392 15	90	307 85	
				312,904 04	310,782 46		2,121 58	

Revenue from Penitentiaries—

Kingston	\$ 12,675 44
St. Vincent de Paul	1,656 71
Dorchester	2,068 76
Manitoba	330 94
British Columbia	1,088 90
St. John	61 40
	<u>\$ 17,882 15</u>

This account has been examined under my directions, and is correct.

Examined,
J. W. REID.

J. L. McDOUGALL,
Auditor-General.

Kingston Penitentiary.		Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
		\$ cts.	\$ cts.		\$ cts.	\$ cts.
<i>Staff Salaries:—</i>						
1	Warden	2,600 00	2,600 00			
1	Deputy Warden	1,400 00	1,400 00			
1	Accountant	1,000 00	1,000 00			
2	Chaplains	2,400 00	2,400 00			
1	Surgeon	1,800 00	1,800 00			
1	Warden's Clerk	800 00	800 00			
1	Storekeeper	900 00	900 00			
1	Steward	700 00	700 00			
1	Matron	550 00	537 50	.....	12 50	a
1	Deputy Matron	350 00	350 00			
1	Hospital Overseer	750 00	750 00			
1	Trade Instructor	1,100 00	1,100 00			
1	Tailor Instructor	1,000 00	1,000 00			
1	Keeper, Stonecutter	600 00	600 00			
1	do Mason	600 00	600 00			
1	do Carpenter	600 00	600 00			
1	do Miller	600 00	600 00			
1	do Foundry	600 00	600 00			
1	do Quarry	600 00	596 77	.....	3 23	b
1	do Bakery	600 00	600 00			
1	do Insane Asylum	600 00	600 00			
1	Engineer	750 00	750 00			
2	Keepers	1,200 00	1,183 33	.....	16 67	c
1	Farmer	600 00	600 00			
1	Messenger	600 00	600 00			
1	Schoolmaster	600 00	600 00			
38	Guards	19,000 00	19,870 68	.....	d	870 68
4	Teamsters	1,600 00	1,562 37	.....	37 63	e
1	Assistant Deputy Matron		47 69	.....	f	47 69
Total Salaries		44,500 00	45,348 34	72		848 34
Retiring gratuities		2,000 00			2,000 00	g
Uniforms		1,249 76	1,732 05	72		h 482 29
Maintenance of 500 convicts		33,181 79	31,865 97	75	1,315 82	i
Working expenses		16,629 77	17,238 49	77		j 608 72
Industries		168 00	169 10	77		k 1 10
Miscellaneous		840 85	1,458 82	77		l 617 97
Gratuity to widow of Guard McManus		670 30	670 30	72		
		99,240 47	98,483 07	77	757 40	

Explanations by Deputy Minister of Justice:—

a. Difference between the late and present Matron's salary. b. Time lost by Keepers. c. One Teamster lost one month during the year. d. Two supernumerary Guards had to be engaged on account of the increased number of convicts employed outside the walls, and the long illness of the Hospital Overseer. e. A Stoker was employed to do the firing at night for heating the wings. f. An Assistant Deputy Matron was employed during the illness of the Matron and Deputy Matron. g. No retiring officers. h. The Tailor Instructor omitted to estimate for winter uniforms for the officers. i. Contract for beef lower than estimated for. j. The Clerk of Works accomplished more work than he anticipated. k. Unforeseen expenditure. l. Transfer of convicts, allowance to Warden for travelling expenses, and telephone were not estimated for.

I certify that this account has been examined under my directions and is correct.

Examined,
J. W. REID.

J. L. McDUGALL,
Auditor-General.

St. Vincent de Paul Penitentiary.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
<i>Staff Salaries:—</i>					
1 Warden	2,600 00	2,600 00			
1 Deputy Warden	1,400 00	1,400 00			
2 Chaplains	2,400 00	2,400 00			
1 Surgeon	1,200 00	1,200 00			
1 Accountant	1,000 00	1,000 00			
1 Warden's Clerk	800 00	862 36	..... a		62 36
1 Chief Keeper	800 00	800 00			
1 Storekeeper	800 00	800 00			
1 Steward	700 00	700 00			
1 Schoolmaster	600 00	600 00			
1 Tailor Instructor	750 00	725 83	..... 24 17 b		
1 Carpenter Instructor	700 00	700 00			
1 Stonecutter Instructor	700 00	700 00			
1 Blacksmith Instructor	700 00	700 00			
1 Shoemaker Instructor	700 00	700 00			
1 Baker Instructor	700 00	700 00			
1 Hospital Keeper	750 00	750 00			
1 Engineer	800 00	800 00			
1 Farmer	610 00	610 00			
8 Keepers	4,400 00	4,377 82	..... 22 18 c		
28 Guards	14,000 00	14,198 89	..... d		198 89
1 Messenger	500 00	500 00			
2 Teamsters	800 00	800 00			
Total Salaries	38,410 00	38,624 90	80		214 90
Retiring gratuities		947 92	80	..... e	947 92
Uniforms	2,712 00	2,711 84	80	0 16	
Maintenance, 325 convicts	30,530 94	24,930 25	82	5,600 69 f	
Working expenses	9,668 46	9,867 56	83	..... g	199 10
Miscellaneous	400 00	1,489 99	84	..... h	1,089 99
G. F. Baillairgé, services re investigation	550 00	550 00	84		
	82,271 40	79,122 46	84	3,148 94	

Explanations by Deputy Minister of Justice:—

a. Salary of extra clerk for a portion of the month of December. b. Tailor Instructor having resigned, another was appointed at a lower salary. c. Lost time. d. Extra guards employed in consequence of the revolt. e. Not estimated for. f. Prison population less than estimated for. g. Heating under-estimated. h. Advertising, travelling expenses and legal expenses larger than estimated for.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. W. REID.

Dorchester Penitentiary.		Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
		\$ cts.	\$ cts.		\$ cts.	\$ cts.
<i>Staff Salaries:—</i>						
1 Warden.....		2,000 00	2,000 00			
1 Deputy Warden.....		1,200 00	1,200 00			
1 Accountant.....		1,000 00	1,000 00			
1 Surgeon.....		1,200 00	1,200 00			
2 Chaplains.....		1,100 00	1,100 00			
1 Chief Keeper.....		800 00	800 00			
1 Storekeeper.....		700 00	700 00			
1 Steward.....		700 00	700 00			
1 Hospital Keeper.....		600 00	389 27	.....	210 73	a
1 Keeper, Carpenter.....		700 00	700 00			
1 do Blacksmith.....		700 00	700 00			
1 do Shoemaker.....		600 00	600 00			
1 Engineer.....		800 00	800 00			
1 Schoolmaster.....		600 00	600 00			
3 Keepers.....		1,650 00	1,650 00			
18 Guards.....		9,000 00	9,000 00			
1 Farmer.....		600 00	600 00			
1 Messenger.....		500 00	500 00			
1 Teamster.....		350 00	350 00			
		24,800 00	24,589 27	87	210 73	
Retiring gratuities.....		1,100 00	1,124 24	87	.....b	24 24
Uniforms.....		500 00	777 05	87	.....c	277 05
Maintenance, 155 convicts.....		9,855 00	9,666 14	89	188 86	d
Working expenses.....		4,850 00	3,156 85	90	1,693 15	e
Miscellaneous.....		500 00	396 29	90	103 71	f
Industries.....		2,000 00	2,243 32	90	.....g	243 32
		43,605 00	41,953 16	.....	1,651 84	
Removal of Convicts to Kingston Penitentiary		700 00	392 15	90	307 85	h
		44,305 00	42,345 31	.....	1,959 69	

Explanations by Deputy Minister of Justice:—

a. Hospital overseer transferred to the Manitoba Penitentiary. Successor appointed at a lower salary. b. Under-estimated. c. More uniforms required than estimated for. d. Population less than estimated for. e. Saving under sub-heads: Heating,—wood cut off the penitentiary land being used for the furnaces instead of coal,—Light, and Stables. f. Not required. g. Freight charges not estimated for. h. Not as many convicts removed to Kingston as anticipated.

I certify that this account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. W. REID.

Manitoba Penitentiary.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
<i>Staff Salaries :—</i>					
1 Warden	2,000 00	2,000 00	.....	
1 Accountant and Storekeeper.....	1,000 00	985 72	.....	14 28	<i>a</i>
2 Chaplains	1,000 00	999 84	.....	0 16	<i>b</i>
1 Surgeon	600 00	600 00	.....	
1 Chief Keeper	900 00	900 00	.....	
1 Engineer	900 00	900 00	.....	
1 Steward	650 00	650 00	.....	
1 Blacksmith Instructor.....	660 00	660 00	.....	
Trade Instructor's allowance.....	220 00	219 96	.....	0 04	<i>b</i>
Schoolmasters' do	350 00	349 96	.....	0 04	<i>b</i>
10 Guards (21 employed)	6,000 00	9,376 81	.....	<i>c</i>	3,376 81
1 Messenger and Guard	600 00	600 00	.....	
1 Tailor Instructor.....	.....	495 00	.....	<i>d</i>	495 00
	14,880 00	18,737 29	92		3,857 29
Retiring gratuities	550 00	.....	.....	550 00	<i>k</i>
Uniforms	665 00	1,634 00	92	<i>e</i>	969 00
Maintenance, 100 convicts.....	15,903 71	16,717 55	94	<i>f</i>	813 84
Working expenses.....	13,452 25	14,885 05	96	<i>g</i>	1,432 80
Miscellaneous	1,065 00	3,782 07	97	<i>h</i>	2,717 07
Industries.....	1,000 00	100 00	97	900 00	<i>i</i>
W. R. D. Sutherland, services to lunatics.....	290 00	290 00	97		
Special services.....	.....	1,791 27	97	<i>j</i>	1,791 27
Unexpended balance of 1884-85	4,660 51	.....	.....	4,660 51	
	52,466 47	57,937 23	97		5,470 76

Explanations by Deputy Minister of Justice :—

a. Accountant's salary not paid for a portion of the month of February. *b.* Difference between monthly payments and annual salaries. *c.* Extra guards employed in consequence of the large number of rebel prisoners. *d.* Not provided for in the estimates. *e.* More uniforms required for extra officers. *f.* Sub-head, rations under-estimated. *g.* On account of large expenditure for heating. *h.* Sundry unforeseen expenses. *i.* Not required. *j.* Unforeseen expenses. *k.* No officers retired during the year.

This account has been examined under my direction, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. W. REID.

British Columbia Penitentiary.		Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
		\$ cts.	\$ cts.		\$ cts.	\$ cts.
<i>Staff Salaries :—</i>						
1 Warden	1,750 00	1,750 00				
1 Deputy Warden and Chief Keeper	1,100 00	1,100 00				
2 Chaplains	1,000 00	1,000 00				
1 Accountant and Storekeeper	800 00	800 00				
1 Surgeon	600 00	600 00				
1 Tailor Instructor	750 00	750 00				
1 Shoemaker Instructor	750 00	750 00				
1 Steward and Guard	700 00	700 00				
11 Guards (13 employed for portion of year)...	6,600 00	7,214 13	.....		a	614 13
Allowance for Schoolmaster	200 00	200 00				
1 Messenger and Guard	600 00	600 00				
1 Teamster	600 00	600 00				
	15,450 00	16,064 13	101			614 13
Uniforms	400 00	505 03	101		b	105 03
Maintenance, 115 convicts	12,583 20	9,202 58	103		3,380 62	c
Working expenses	3,187 50	4,947 60	104		d	1,760 10
Capital account	500 00				500 00	e
Industries	2,000 00	1,836 51	105		163 49	f
Miscellaneous	500 00	338 54	104		161 46	g
	34,620 70	32,894 39	105		1,726 31	

Explanations by Deputy Minister of Justice :—

a. Extra guard required on account of increased prison population. b. Uniforms required for extra officers. c. Saving under sub-heads : Rations, convicts' clothing, convicts' travelling allowance, and convicts' discharge clothing. d. Heating, repairs, armoury, kitchen and farm, under-estimated. e. Not required. f. and g. Over-estimated.

I certify that this account has been examined under my directions, and is correct.

Examined,
J. W. REID.

J. L. McDOUGALL,
Auditor-General.

No.	Page in Hansard	Legislation.	Authorized by Statute.	Voted Session 1885.	Total Estimate.	Expenditure	Page in Part II.	Estimate not used.	Estimate exceeded.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
		<i>Senate.</i>							
		Salary of Speaker (36 Vic, cap. 31)	4,000 00	.....	4,000 00	4,000 00	108	.....
		Indemnity to members	78,000 00	39,000 00	117,000 00	104,054 00	108	12,946 00	
		Mileage	10,820 00	.....	10,820 00	9,168 00	108	1,652 00	
		<i>Commons.</i>							
367	3450	Salary of Speaker (36 Vic, cap. 31)	4,000 00	.....	4,000 00	4,000 00	112	.....
		Indemnity to members	211,000 00	105,500 00	316,500 00	305,813 40	112	10,681 60	
		Mileage	25,000 00	.....	25,000 00	20,738 70	112	4,261 30	
		To pay legal representatives of W. T. Benson balance of his sessional indemnity .....	.....	199 60	199 60	199 60	112	.....
		To pay members who were detained by storms while on their way to attend the session, 1885, the balance of their ses- sional indemnity (session 1886) .....	.....	304 00	304 00	304 00	112	.....
229	.....	<i>Election expenses</i>	5,000 00	.....	5,000 00	3,906 00	115	1,094 00	
			337,820 00	145,003 60	482,823 60	452,188 70		30,634 90	

This account has been examined under my directions, and is correct.

Examined,
L. A. BISSENETTE.

J. L. McDOUGALL,
Auditor-General.

No.	Page in Hansard.	Legislation.	Details. \$ cts.	Grant. \$ cts.	Expenditure \$ cts.	Page in Part II.	Grant not used. \$ cts.	Grant exceeded. \$ cts.
		Expended under Supply Bill:—						
		<i>Senate.</i>						
33	990, 2765	Salaries and Contingencies	57,288 00					
		<i>Session of 1885.</i>						
363	3448	Pages.....	262 50					
		Sessional Messengers	880 00					
		Carriage of Mails.....	105 00					
		Debates and Shorthand Writers	3,000 00					
		Charwomen.....	168 00					
		Gasman	43 75					
		Jas. Young, Government Stationer	200 00	61,947 25	64,915 22	117	.....	2,967 97
		<i>House of Commons.</i>						
34	991	Salaries, per Clerk's Estimates	63,050 00					
364	3449, 3470	Increases.....	300 00	63,350 00	63,051 41	119	298 59	
		Expenses of Committees, Sessionals	13,000 00					
		Increases to Permanent Sessional Clerks	200 00					
		From 1884-85.....	3,090 80	16,290 80	21,177 75	119	.....	4,886 95
36	2716	Contingencies.....	24,000 00					
228		Additional required for stationery	1,000 00					
228		C. Medlow, engrossing and illuminating an address to Major-General Sir F. Middleton	25 00					
		From 1884-85	3,400 00	28,425 00	26,910 44	120	1,514 56	
37	991, 2785, 3371	Publishing Debates	40,000 00					
298		Additional	26,287 83					
		From 1884-85.....	24,786 53	91,074 36	83,292 23	121	7,782 13	
38		Salaries and Contingencies, Sergeant-at-Arms' Estimates.	30,532 50					
364		Increases to Messengers.....	120 00					

No.	Page in Hansard.	Legislation.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
		Brought forward .....	.....	346,507 98	340,961 41	.....	15,010 20	9,463 63
		<i>Miscellaneous—Concluded.</i>						
41	992, 2798	Printing, binding and distributing the Laws	80,000 00	12,000 00	9,264 89	123	2,735 11	
		do printing paper and book binding	17,275 90					
		do do from 1884-85						
42		Miscellaneous printing		97,275 90	71,776 42	126	25,499 48	
43		Salary of the Clerk of the Crown in Chancery		2,000 00	1,186 03	125	813 97	
44		Contingencies of do		2,200 00	2,200 00	122		
		To pay balance due Returning Officers, in Montreal, for services and outlay at election 1882		1,200 00	318 38	122	881 62	
		To meet expenses connected with the Franchise Act		200,000 00	159,882 85	126	1,200 00 40,117 15	
				662,383 88	585,589 93	.....	76,793 90	

This account has been examined under my directions and is correct.

Examined,

L. A. BISSENETTE.

J. L. McDOUGALL,
Auditor-General.

Senate.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Salaries	32,250 00	32,250 00		
Miscellaneous—				
Pages	750 00	724 50	25 50	
Sessional Messengers	1,750 00	1,129 00	621 00	
Charwomen	1,600 00	1,745 10		145 10
Stationery	5,338 00	7,636 64		2,098 64
do Supplementary	200 00			
Newspaper subscriptions, foreign and domestic	1,800 00	2,138 04		338 04
Postage and carriage of mails	800 00	752 22	47 78	
Sundry tradesmen's accounts	3,500 00	3,355 23	144 77	
Senate Debates and Shorthand Writers	6,000 00	8,212 50		2,212 50
To meet unforeseen charges	3,500 00	3,646 49		146 49
	57,488 00	61,589 72		4,101 72
<i>Session of 1885.</i>				
Miscellaneous—				
Pages	262 50	160 50	102 00	
Sessional Messengers	880 00	730 00	150 00	
Carriage of mails	105 00	63 00	42 00	
Debates and Shorthand Writers	3,000 00	2,251 00	749 00	
Charwomen	168 00	96 00	72 00	
Gas man	43 75	25 00	18 75	
	4,459 25	3,325 50	1,133 75	

Votes 33, 277 and 363; "Hansard," pages 990, 2675, 3448.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
L. A. BISSENETTE.

House of Commons.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Salaries	63,350 00	63,051 41	298 59	
<i>Committees and Extra Sessional Clerks:—</i>				
Speaker's Secretary	300 00	300 00		
Permanent Sessional Clerks	2,400 00	3,100 00		700 00
Sessional Clerks at \$3 per diem	7,500 00	11,288 30		3,788 30
Expenses of Committees	1,000 00	2,118 45		1,118 45
French Translators	2,000 00	4,371 00		2,371 00
From 1884-85	3,090 80		3,090 80	
<i>Contingencies:—</i>				
Stationery	13,000 00	15,496 87		2,496 87
Postage	2,000 00	2,591 89		591 89
Newspapers and Advertising	2,000 00	1,610 69	389 31	
Miscellaneous	4,000 00	3,742 50	257 50	
Unforeseen Expenses	4,000 00	3,443 49	556 51	
From 1884-85	3,400 00		3,400 00	
<i>Sergeant-at-Arms' Estimate:—</i>				
Salaries	10,170 00	10,427 46		257 46
Sessional Messengers	9,250 00	15,835 00		6,585 00
Pages	1,950 00	2,451 00		501 00
Servants	800 00	1,421 00		621 00
Charwomen	2,607 50	2,660 75		53 25
Contingencies	950 00	1,214 07		264 07
Tradesmen	5,000 00	4,960 39	39 61	
Gasman	125 00	341 25		216 25
From 1884-85	6,849 71		6,849 71	
Gratuity to J. Haché	200 00	200 00		
Salary of Deputy Speaker	2,000 00	4,000 00		2,000 00
Engrossing and illuminating address to Major-General Sir F. Middleton	25 00	25 00		
	147,968 01	154,650 52		6,682 51

Votes 34, 35, 36, 38, 364 and 365, of 1885; 228 of 1886. "Hansard," pages 991, 2795, 2796, 3449, 3450 and 3470.

This account has been examined under my directions, and is correct.

J. L. McDougall,
Auditor-General.

Examined,
L. A. Bissonette.

No.	Page in Hansard	Arts, Agriculture and Statistics.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
45	1023	Archives.....	.....	6,000 00	8,577 31	129	.....	2,577 31
231	1741	do C. O. Chipman, special services in London.....	.....	400 00	400 04	129	.....	0 04
45	.....	Patent Record.....	.....	9,500 00	11,420 16	129	.....	1,920 16
45	.....	Dominion Exhibition.....	.....	10,000 00	9,860 80	129	.....	.....
45	1026	Criminal Statistics.....	.....	4,000 00	3,058 31	129	139 29 <i>d</i>	.....
45	{ 2027	Health Statistics.....	.....	15,000 00	7,742 67	130	941 69 <i>c</i>	.....
45	{ 2766	Agricultural Statistics.....	.....	20,000 00	12,334 33	130	7,257 33 <i>e</i>	.....
45	1085	Census, brought forward from 1884-85 ..	.....	523 25	523 25	131	7,765 67 <i>f</i>	.....
315	.....	do Manitoba and North-West Territories.....	.....	30,000 00	17,576 86	131	12,423 14 <i>g</i>	.....
45	{ 1032	Antwerp, Indian and Colonial Exhibitions.....	60,000 00	121,801 40	131,039 29	{ 129	.....	9,237 89
369	{ 2766	do do brought forward from 1884-85.....	11,801 40	10,998 72	.....	{ 343	.....	.....
231	1741	do do supplementary.....	50,000 00	228,223 37	202,433 02	.....	10,998 72	.....
		Brought forward from 1884-85.....	.....	950 00	879 00	.....	25,790 35	.....
		Registration of Births, Deaths and Marriages, Quebec.....	.....	.....	71 00	130	.....	.....

I certify that this account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. LYNCH.

a. The excess of expenditure under this head has arisen from the extent of copying in London, the cost of which was \$3,683.13; for binding records in the Department in order to preserve them, \$1,290.71; and researches in Paris \$750; making together \$5,723.84, being an amount very nearly equal to the total vote. The further necessary services in Canada, therefore, were the amount of expenditure above stated in excess of the vote.

b. The item of \$1,920.16 in excess of the grant arose from paying for the issues of three months of the previous year from the vote of 1885-86. The payment for the publication of each patent in the Record being specific, a large expenditure under this head implies correspondingly larger revenue from fees. It is impossible to estimate with certainty the number of patents that will be issued in any given year.

c. The amount of \$941.69 of the grant not used arose from the specific returns of Criminal Statistics, and the services in connection with them, being to this extent less than the estimate.

d. The item of \$139.20 being the amount of the grant not used arose from an amount of \$100 placed in the hands of Mr. Bennet, the Brandon Agent of this Department, for collecting exhibits, not expended. The item of \$39.20 arose from a sale of medals in stock in the Department to the Ontario Exhibition Committee. This item, however, properly belongs to casual revenue, these medals having been paid for from the vote of a previous year.

e. The amount of \$7,257.33 of the grant not used under this sub-head arose from the fact that the specific number of death certificates and the services relating to their compilation did not reach the number calculated, on which the estimate was submitted to Parliament.

f. The amount of \$7,765.67 of the grant not used under this sub-head arose from the fact that the specific number of returns received and the services connected with their compilation fell to this extent short of the calculated number on which the estimate was based.

g. The amount of \$12,423.14 of the grant not used under this sub-head arose from the fact that a greater economy was possible in taking and compiling the census of the North-West Territory than was estimated, in relation to unascertained circumstances.

h. The excess of expenditure of \$9,237.98 for this service arose from the very large extent of the Exhibition, this being much greater than contemplated when the estimate was submitted to Parliament. The item is, however, covered by the vote of Parliament which is bracketed under the head of "Arts, Agriculture and Statistics" the available balances from other sub-items within this bracket are more than sufficient to cover the deficiency on the Exhibition item.

J. LOWE.

Immigration.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Salaries of Immigration Agents and employees	27,525 00	31,861 69	138	..... a	4,336 69
do in London, Eng., office.....	7,100 00	6,891 90	139	208 10	b
do of Agents in Europe.....	7,100 00	10,996 96	139	..... c	3,896 96
Contingencies of Canadian and other Agencies (not European).....	30,000 00	19,621 17	141	10,378 83	d
Travelling expenses of Agents in Europe.....	7,300 00	15,645 31	142	..... e	8,345 31
Towards assisting Immigration and Immigration expenses.....	300,000 00	171,337 90	152	128 662 10	f
Aid to Montreal Women's Protection Immigration Society.....	1,000 00	1,000 00	152		
Brought forward from 1834-85.....	58,305 44	.....	.....	58,305 44	
	438,330 44	257,354 93	152	180,975 51	
Vote 46 of 1835; "Hansard," pages 2809, 2830.					

Explanations given to Auditor-General by Department of Agriculture:—

a. Your classification makes an amount of expenditure of \$4,336.69 in excess of the grant. This difference arises from your having grouped under this sub-head the service of caretakers, messengers and interpreters, which were estimated for by the Minister under the sub-head of the item "Assisting Immigration and Immigration expenses" for the reason that the services were considered to be temporary, and as such were not specifically estimated for. b. \$108.10, amount of grant not used, arose from the fact of differences in salaries from changes of clerks in the office. c. You give an amount of expenditure of \$3,896.96 in excess of the sub-item voted. The difference arises from your having grouped the temporary service of certain agents and employees under this sub-head, while services of this nature were estimated by the Minister in the general item above named, for the reason of the purely temporary character of the employment. A specific estimate was taken for the regular agents and the amount of such estimate was not exceeded by the service. d. You give an item of \$10,378.83, being an amount of grant not used. This arises from the special favourable features of the year's immigration, and from the rigid economy insisted upon at all agencies. e. You give an amount of \$8,345.31 as expenditure in excess of the grant for this service. The explanation of this item is the same as given in previous years. Your classification has grouped "General expenditure of Agents," not estimated for by the Minister under this sub-head, such expenditure having been estimated under the sub-head "Towards assisting Immigration and Immigration expenses," and for the reason that the items which compose this expenditure are not fixed nor regularly recurring. f. You give the sum of \$128,662.10 as the amount of the grant not used. This large remaining balance arises from the services ordered by the Minister under this sub-head being less than estimated in circumstances which were uncertain at the time the vote was submitted to Parliament.—J. LOWE.

This account has been examined under my directions and is correct.

J. L. McDOUGALL,

Auditor-General.

Examined,

J. B. LYNCH.

Quarantine.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Medical Inspection, Quebec.....	1,600 00	\$ 1,600 00	153		
Quarantine, Grosse Isle.....	9,566 00	17,198 69	153	..... a	7,632 69
do St. John, N.B.....	2,600 00	2,118 20	153	..... b	
do Pictou, N.S.....	800 00	867 49	153	..... c	67 49
do Halifax.....	3,400 00	2,868 45	153	531 55 d	
do Charlottetown.....	1,000 00	888 83	153	111 17 d	
do Victoria.....	1,900 00	1,761 50	153	138 50 d	
do Sydney.....	1,800 00	2,301 53	154	..... e	401 53
Tracadie Lazaretto.....	3,200 00	3,275 00	154	..... f	75 00
Measures for Public Health—					
Public Health.....	15,000 00	12,340 65	155	2,659 35 g	
Cattle Quarantine, Lévis.....	5,000 00	10,624 20	156	..... h	5,624 20
do West.....	3,000 00	1,765 29	157	1,234 71 k	
do Halifax.....	5,000 00	3,854 90	157	1,145 10 k	
do Manitoba.....	3,000 00	1,852 01	155	1,147 99 k	
do Prince Edward Island.....		209 75	156		209 75
Immigrant patients in Winnipeg and St. Boniface Hospitals (supplementary).....	15,000 00	14,256 00	155	744 00 n	
Cattle Disease.....	4,000 00	1,540 62	157	2,459 38 l	
Sheep Scab.....	8,000 00	10,337 51	156	..... m	2,337 51
Inspection of Cattle in Manitoba and North-West Territories (supplementary).....	2,447 59	560 00	157	1,887 59 o	
Votes 47, 316, of 1885 ("Hansard," pp 2853, 3358, 3411); Vote 232 of 1886.....	86,413 59	90,220 62	157	.....	3,807 03

a. The expenditure of \$7,632 69 in excess of the grant arose from fitting and rebuilding the steamer used for the Quarantine service after the fire of the previous year. This was a necessary expenditure not estimated for in the regular vote, and not recurring. It was necessary for the efficiency of the Quarantine service and to prevent delay in the inspection of ocean steamers arriving. b. An item of \$481.80, amount of grant not used, is simply the difference between the estimate and expenditure at this station. c. The expenditure of \$67.49 in excess of the item of the grant arose from special expenses owing to the presence of small-pox. d. The items of \$531.55, \$111.17 and \$138.50 show amounts of grant not used at these stations respectively, owing to the required service not being so much as estimated. e. The amount of \$401.53 of expenditure in excess of the item of the grant arose from the presence of small-pox at this station and the expense of the measures necessary to deal with it. f. The item of \$75 in excess of the item of the grant for this station arose from a payment of this amount to Dr. Smith, not estimated for. g. The item of \$2,659.35, amount of the grant under this head not used, arose from the expenditure not having equalled the estimate of the amount considered necessary for the service in circumstances which could not be foreseen. h. The amount of \$5,624.20 in excess of the item of the grant for this sub-head arose from the measures and care necessary to be taken, from a larger number of cattle arriving than expected. i. The items of the expenditure in excess of the items of the sub-heads of the grant, \$1,234.71, \$1,145 10 and \$1,147.99, were amounts of expenditure not used, the circumstances which actually occurred being uncertain at the time of the estimate. j. The sub-item of \$2,459.38, amount of the grant not used, arose from the fact of a less amount of disease appearing than was probable at the time of the estimate. k. The amount of \$2,337.51 of expenditure in excess of the item of the grant in this sub-item arose from the fact of the great prevalence and spread of this disease in the Province of Quebec, and the cost of the necessary measures to extirpate it. l. The amount of \$744 of the grant not used under this sub-head arises from the number of patients having been less than the estimate at the Winnipeg and St. Boniface Hospitals. m. The sum of \$1,887.59, being the amount of the grant not used under this sub-head, arises from the fact of payments not being made at that date to defray the cost of inspections. The item of \$2,447.59 given in your classification as the amount of the vote, I should explain was not an estimate submitted to Parliament for a new appropriation, but the total amount of the fees collected under the authority of an Order in Council, in virtue of the "Animal Contagious Diseases Act," for the express purpose of defraying the expenses of inspections, and for the reason that it was thought advisable that such expense should be paid in this way rather than from an appropriation asked from Parliament. (n.) The amount of excess of expenditure over the total amount of the items in this bracketed vote under the head of Quarantine is \$2,985.26, and it arises mainly from the considerable expenses necessary for the unforeseen expenses incurred at Grosse Isle, as above explained, the Point Lévis cattle quarantine and the extirpation of the disease of sheep scab from the Province of Quebec.—J. LOWE.

This account has been examined under my directions, and is correct.

Examined,
J. B. LYNCH.

J. L. McDOUGALL,

Auditor-General.

No.	Page in Hansard	Pensions under Supply Bills.	Grant.		Expenditure		Page in Part II.		Grant not used.		Grant exceeded.	
			\$	cts.	\$	cts.			\$	cts.	\$	cts.
48	.....	John Bright	80	00	80	00	162		.....	.....
48	.....	Lady Cartier	1,200	00	1,200	00	162		.....	.....
49	2765	New militia pensions.....	4,457	00	3,853	00	162		604	00		
50	{ 392 } 2765	Veterans of 1812	13,950	00	9,870	00	162		4,080	00		
51	.....	Compensation in lieu of land	4,560	00	2,428	46	162		2,131	54		
233	1742	Mrs. Delaney	500	00	500	00	162		.....	.....
233	1742	Rebellion, North-West Territories.	10,000	00	6,805	57	162		3,194	43		
			34,747	00	24,737	03			10,009	97		

This account has been examined under my directions, and is correct.

Examined,
J. W. REID.

J. L. McDOUGALL,
Auditor-General.

Pensions Authorized by Statute.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Pensions to Judges :—				
<i>Supreme Court :—</i>				
Hon. Sir W. B. Richards	5,333 33	5,333 33		
J. T. Taschereau	4,666 66	4,666 66		
<i>Ontario :—</i>				
Hon. J. M. Lauder ..	1,600 00	1,600 00		
G. M. Boswell	1,866 60	1,866 60		
J. R. Gowan	1,866 60	1,866 60		
J. G. Stevenson	1,600 00	1,600 00		
John Boyd		1,319 97		1,319 97
Robert Dennistoun		473 10		473 10
<i>Quebec :—</i>				
Hon. T. J. J. Loranger	2,666 66	355 57	2,311 09	
P. Winter	2,333 33	2,333 33		
W. Badgely	3,333 34	3,333 34		
J. A. Berthelot	3,333 34	3,333 34		
A. Polette	2,666 66	2,666 66		
R. McKay	3,333 34	3,333 34		
W. C. Meredith	4,000 00	4,000 00		
H. T. Rainville		722 20		722 20
<i>Nova Scotia :—</i>				
Hon. L. M. Wilkins	2,666 66		2,666 66	
Sir Wm. Young	3,733 32	3,733 32		
W. F. DesBarres	2,666 64		2,666 64	
J. W. Ritchie	3,333 34	3,333 34		
<i>New Brunswick :—</i>				
Hon. E. Williston	1,733 28	1,733 28		
Miscellaneous Pensions :—				
<i>Nova Scotia :—</i>				
Hon. H. W. Crawley	1,200 00	1,200 00		
<i>British Columbia :</i>				
Capt. P. J. Hankin	2,595 56	2,595 56		
A. F. Pemberton	1,622 16	1,622 16		
H. M. Ball	2,266 56	2,266 56		
E. H. Sanders	1,999 92	1,999 92		
W. H. Spalding	1,622 16	1,622 16		
	64,039 46	58,910 34	5,129 12	
Militia Pensions :—				
War of 1812, Upper Canada	4,560 00	4,120 00	440 00	
do Lower Canada	180 00	120 00	60 00	
Military Asylum pensions, Quebec	600 00	432 00	168 00	
Superannuation :—				
Allowances to former employees	210,000 00	200,655 25	9,344 75	
See part ii of this Report, page 162	279,379 46	264,237 59	15,141 87	
Superannuation Revenue		57,075 43		

This account has been examined under my directions, and is correct.

Examined,
J. B. SIMPSON.

J. L. McDUGALL,
Auditor-General.

No.	Page in Hansard.	Militia.	Details.	Grant.	Expenditure	Page in Part III	Grant not used.	Grant exceeded.
		Expenditure under Statute,	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
		General Officer Commanding .....	.....	4,000 00	4,000 00			
		Adjutant-General at Headquarters .....	.....	2,600 00	2,600 00			
				6,600 00	6,600 00	164		
		Expenditure under Supply Bill.						
		<i>Salaries, Military Branch and District Staff:—</i>						
		1 A.D.C. to General Officer Commanding .....	.....	1,000 00	1,000 00			
		9 Deputy Adjutants-General, at \$1,200 pay and \$500 allowance .....	.....	15,300 00	15,012 06	.....	287 94	
		Allowance to Adjutant-General at Headquarters .....	.....	600 00	600 00			
		1 Inspector of Artillery, at \$1,800 pay and \$500 allowance. ....	.....	2,300 00	2,300 00			
52	2859—2903	Total .....	.....	19,200 00	18,912 06	164	287 94	
53	2903	Brigade Majors' salaries and transport expenses. ....	.....	13,900 00	12,932 79	165	967 21	
54	2903	Ammunition .....	.....	55,000 00	73,810 88	166		
54	2906	Clothing .....	.....	90,000 00	74,750 93	168		
54	.....	Military stores .....	.....	60,000 00	90,400 41	169	3,740 65	
		Unexpended balance, 1884-85, ammunition, clothing and stores .....	.....	37,512 90	.....	.....
55	2910	Public armories and care of arms	60,000 00					
		do do balance, 1884-85	1,992 83					
56	2910—1743	Drill pay and camp expenses.....	250,200 00			169	2,253 82	
234		do do balance, 1884-85	19,848 81					
56	2910	Drill instruction.....	40,000 00		241,207 91	177	35,719 15	
		do balance, 1884-85.	2,833 25					
57	2913	Contingencies.....	38,000 00		35,955 00	172		
234	1742	do additional.	5,800 00					
58	2913	Dominion of Canada Rifle Association.....		43,800 00	43,721 37	181	78 63	
60	2913—2922	Royal Military College	59,000 00		10,000 00	181		
		do balance, 1884-85	14,669 90					
			73,669 90		57,727 66	188	15,942 24	
		Carried forward.	777,957 69		718,968 05		58,989 64	

No.	Pago in Hansard.	Militia.	Expenditure under Supply Bill—Concluded.	Details.	Grant	Expenditure	Page in Part II	Grant not used.	Grant exceeded.
				\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
61	2914		Brought forward .....	.....	777,957 69	718,968 05	.....	58,989 64	
			"A," "B" and "C" batteries	172,700 00					
			do balance, 1884-85, expended to Sept. 30	19,860 81	132,680 81	152,037 32	189	40,543 49	
61	2915		Cavalry and Infantry schools	171,000 00					
			do balance, 1884-85, expended to Sept. 30	29,653 00	292,653 00	198,821 55	180	93,831 45	
			Company Mounted Infantry, Winnipeg	80,000 00	3,000 00	.....		3,000 00	
			equipment, &c	12,000 00	10,000 00	9,853 42	182	146 58	
62	2915		Improved rifled ordnance .....	.....	12,000 00	11,985 97	183	14 03	
63	2915		Drill sheds and rifle ranges .....	.....	62,000 00				
64	2916		Care and maintenance, military properties .....	.....	16,250 00				
65	.....		Construction and repairs, military properties .....	.....	.....		
317	.....		do do additional .....	.....	.....		
317	.....		do do balance, 1884-85, expended to Sept. 30	14,367 73	92,617 78	70,654 15	186	21,933 61	
234	1742		Balance, pay and expenses of militia in connection with riots at Langan Mines, O.B. ....	.....	1,472 00	1,472 00	199		
370	.....		Barracks at London .....	.....	25,000 00	8,266 64	186	16,733 36	
317	.....		Barrack huts in British Columbia .....	.....	10,000 00	.....		10,000 00	
234	1743		Pay as Supply Officer, D. A. Macdonald .....	.....	292 20	.....		292 20	
					1,417,573 46	1,172,069 10	.....	245,514 36	
Summary of Militia:—									
			Consolidated Fund .....	.....	6,600 00	6,600 00			
			Supply .....	.....	1,417,573 46	1,172,069 10			
					1,424,173 46	1,178,659 10			
			Militia Revenue .....	.....	.....	24,331 51			

NOTE.—Claims properly chargeable to 1885-86, were not received in time for payment before the end of the fiscal year, and to meet these claims the balances of grant were carried forward to 1886-87—O. Eug. PANER.

This account has been examined under my directions, and is correct.

Examined,—H. H. GRAY.

J. L. McDOUGALL, Auditor-General.

No.	Page in Hansard	Pacific Railway—Capital.	Details.	Grant.		Expenditure.		Page in Part II.	Grant not used.		Grant exceeded.
				\$	cts.	\$	cts.		\$	cts.	
66	3295	Subsidy to Canadian Pacific Railway Co.	2,800,000 00	3,350,475 13		2,890,427 00		194	460,043 13	<i>a</i>	
		Balance from 1884-85, expended to September 30, 1885.....	550,475 13								
319	3417	Pembina Branch—Award and expenses <i>re</i> claims of Kavanagh, Murphy & Upper		100,000 00		99,176 15		194	823 85	<i>c</i>	
236	.....	Pembina Branch claims, supplementary.....		583 49		418 89		194	164 60	<i>c</i>	
236	.....	Stonewall Branch claims, supplementary.....		263 84		140 20		194	123 64	<i>c</i>	
		Authority for previous payment to H. M. Ball.....		730 00					730 00		
		Purcell & Ryan, removing bridges—									
		Brought forward from 1884-85.....		1,404 62		1,404 62		194			
		P. A. Landing to Red River—									
		Balance from 1884-85, expended to September 30, 1885.....	400,000 00	60,354 47		60,537 64		191			183 17
319	.....	British Columbia.....	200,000 00							<i>b</i>	
236	.....	do supplementary									
		Fort Frances Canal.....		600,000 00		603,666 92		197		<i>b</i>	3,666 92
		Salaries and expenses of Inspecting Engineers.....	50,000 00			33 59		197			33 59
		Balance from 1884-85, expended to September 30, 1885.	1,199 63								
		J. H. Rowan, two months' salary—		51,199 63		51,531 39		198		<i>b</i>	331 76
		Brought forward from 1884-85.....		500 00		500 00		198			
		L. K. Jones, private secretary to Mr. Schreiber.....	100 00								
		Brought forward from 1884-85.....	100 00			200 00		198			
		E. Miall, examining C. P. R. accounts—		200 00		200 00					
		Brought forward from 1884-85.....		185 00		185 00		198			
		Widow of T. Taylor, gratuity of two months' salary—									
		Brought forward from 1884-85		300 00		300 00		198			
				4,166,196 18		3,708,521 40		198	457,674 78		

a. Work in progress. *b.* Under-estimated. *c.* Re-votes.

This account has been examined under my directions, and is correct.

Examined,—J. B. LYNCH.

J. L. McDOUGALL,
Auditor-General.

No.	Page in Hansard	Intercolonial Railway—Capital.	Details.		Grant.		Expenditure		Page in Part II.	Grant not used.		Grant exceeded.	
			\$	cts.	\$	cts.	\$	cts.		\$	cts.	\$	cts.
237	.....	Increased accommodation, St. John, supplementary.	33,000	00									
		Balance from 1884-85, expended	8,585	32					206	9,411	28		
237	.....	Rolling stock, supplementary	20,000	00									
		Balance from 1884-85, expended to September 30, 1885	56,728	26					206	18,628	04		
320	.....	St. Charles Branch	168,767	62									
		Balance from 1884-85, expended to September 30, 1885	50,287	06									
237	.....	Halifax Extension, supplementary	11,000	00					203	119,217	67		
		Balance from 1884-85, expended September 30, 1885	16,411	25									
237	.....	Construction, supplementary	4,300	00					209	8,740	48		
		Balance from 1884-85, expended to September 30, 1885	3,359	00									
237	.....	Dartmouth Branch, supplementary	16,600	00									
		Balance from 1884-85, expended	18,072	48					211	74	23		
237	.....	Dalhousie Branch, supplementary											
237	.....	Rivière du Loup, Town Branch, supplementary	34,672	48					210	632	98		
68	3299	Applying air brakes to 100 engines	3,500	00					210	832	49		
320	3417	Sleeping cars	5,600	00					211	3,896	62		
237	.....	Supplementary	76,500	00					211	78,112	07		
320	.....	G. O. Sutherland's claim	150,000	00									
		Balance from 1884-85, expended	11,500	00									
320	.....	Papebiac Branch							211	161,077	48		
377	.....	Pictou Town Branch							213	422	52		
378	.....	Indian town Branch, supplementary	300,000	00					211	289,949	84		
237	.....	Legal expenses	250,000	00					213	237,995	35		
		Additional coal cars, balance from 1884-85	36,000	00					212	110,672	00	74,672	00
									213	332	95	332	95
									213	4,460	00		
67	{ 3396 } 3385 } 3395 }	Miscellaneous works .....							.....	6,000	00		
		Claim for land near Derby Station, supplementary .....							.....	2,178	45		
												
									.....	711,087	07		

The difference between \$546,134.17 and \$546,295.92, as shown in the Public Accounts, is \$161.75, the amount of three old cheques cashed. These cheques were charged against a Parliamentary grant at the time of their issue.

No.	Page in Hansard	Railways—Capital.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
		Prince Edward Island Railway :—						
		Cape Traverse Branch—						
		Balance from 1884-85, expended to September 30, 1885. ....	.....	.....	4,668 33	214	.....	4,668 33
		Eastern Extension Railway . .....	.....	.....	183 79	214	.....	183 79
318	3415	Carleton Branch Railway .....	.....	85,000 00	85,610 69	198	.....	610 69
318	3413	Short Line Railway—Claims	125,000 00	150,000 00	124,678 42	202	25,321 58	
238	.....	do Supplementary	25,000 00	10,412 55	10,535 96	204	.....	123 41
		Short Line Railway Survey—						
		Balance from 1884-85, expended.....	.....	.....	.....		8,000 00 †	
238	.....	Railways—Generally :—						
		Surveys of Cape Breton and other railways, supplementary .....	.....	8,000 00	.....	.....	.....
		Sandford Fleming, expenses in connection with conference at Washington, brought forward from 1884-85. ....	.....	500 00	500 00	198	.....
				253,912 55	226,177 19		27,735 36	

† The Expenditure will be found under Railways—Income, on page 49.

These accounts have been examined under my directions, and are correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. LYNCH.

No.	Page in Hansard.	Canals—Capital.	Details.		Grant.	Expenditure	Page in Part II	Grant not used.		Grant exceeded.
			\$	cts.				\$	cts.	
69	3301	Lachine	300,000 00							
		Brought forward from 1884-85, expended	58,784 77							
70	3301	Cornwall	106,000 00		358,784 77	210,509 42-	215	148,275 35	a	
		Brought forward from 1884-85, expended	15,912 94							
71	3301	Williamsburg, Rapide Plat.		121,912 94		57,820 83-	215	64,092 11	a	
321		do lands		120,000 00		71,365 32-	216	48,634 68	a	
72		do		2,038 22		455 47-	216	1,572 75	a	
73		do Galops Rapids		80,000 00		78,014 93-	216	1,985 08	a	
74	3303	St. Lawrence River Canal		107,000 00		116,051 73-	216		b	9,051 73
75	3301	Murray		170,000 00		179,704 52-	217		b	9,704 52
		Welland	453,000 00							
		Brought forward from 1884-85, expended	54,394 62							
318		Welland, damages.		507,394 62		199,073 58-	217	308,321 04	d	
754	3311	do 14 feet deepening		6,000 00		5,124 50-	218	875 50	a	
76	3311	Trent		500,000 00		11,279 67-	218	488,720 33	d	
77		St. Anne's	110,000 00		113,000 00	75,103 30-	219	37,896 70	c	
		Brought forward from 1884-85, expended	37,820 43							
78		Grenville	85,000 00		147,820 43	129,681 67-	219	18,138 76	a	
		Brought forward from 1884-85, expended	5,632 80							
80	3312	St. Peter's	2,500 00		90,632 80	72,201 22-	219	18,431 58	a	
		Balance from 1884-85, expended to September 30, 1885.	2,309 81							
79		Tay		4,809 81		2,316 85-	219	2,492 96	c	
239	1745	Carillon, balance from 1884-85, expended to September 30.	13,519 10		91,000 00	65,661 51-	220	28,438 49	a	
		Supplementary	24,000 00							
81		Culbute		37,519 10		32,772 02-	220	4,747 08	a	
				47,400 00		26,385 27-	221	21,014 73		
				2,508,302 69		1,333,421 80	.....	1,174,880 89		

a. Contracts unsettled. b. Under-estimated. c. Works in progress. d. Arrangements not sufficiently advanced for going on in 1885-86.

This account has been examined under my directions, and is correct.

Examined,—J. B. LYNCH.

J. L. McDOUGALL, Auditor-General.

No.	Page in Hansard.	Railways and Canals—Income.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		cts.	\$ cts.
Railways.								
87	3313	Surveys and inspections	10,000 00					
		Brought forward from 1884-85, expended	522 56					
87	.....	Railway Statistics	1,200 00	10,522 56	7,398 59-	204	3,123 97	
		Brought forward from 1884-85, expended	1,075 13					
322	3418	Surveys of Cape Breton and other railways. ....	.....	2,275 13	2,985 00-	284	.....	709 87
			.....	12,000 00	22,828 07-	204	.....	10,828 07
Canals.								
82	.....	Beauharnois—New pier ....	.....	12,600 00	8,491 80 $\frac{1}{2}$	221	4,108 20	
323	.....	Cornwall—Drain	2,000 00					
240	.....	do Supplementary	5,022 47					
83	.....	Welland—Back ditches .....	.....	7,022 47	6,860 95-	222	61 52	
83	.....	do Waste weir at Dunnville. ....	.....	5,000 00	1,359 00-	222	3,641 00	
324	{3418}	do Land and damages, Grand River. ....	.....	25,000 00	.....	.....	25,000 00	
324	{3433}	do Filling pond near St. Catharines. ....	.....	16,000 00	.....	.....	16,000 00	
	.....		.....	5,000 00	.....	.....	5,000 00	
84	.....	Chambly—Raising banks, &c	8,000 00					
		do Balance from 1884-85, expended	181 23					
240	.....	do Supplementary	5,000 00					
325	3418	Grenville—To pay Mr. Simard . . .	.....	13,181 23	14,547 27-	222	.....	1,366 04
			.....	75 00	75 00-	222	.....
85	3312	Rideau—Water supply .....	.....	20,000 00	.....	.....	20,000 00	
326		do Land damages	550 00					
240	.....	do Supplementary	980 00					
		Carried forward .....	.....	1,530 00	550 00-	221	980 00	
			.....	130,203 39	65,195 68	.....	77,914 69	22,903 98

No.	Page in Hansard	Railways and Canals—Income.	Details.	Grant.		Expenditure	Page in Part II.	Grant not used.		Grant exceeded.	
				\$	cts.			\$	cts.		
<i>Miscellaneous.</i>											
		Brought forward		130,206	39	65,195	68	77,914	69	12,903	98
86		Miscellaneous		15,000	00			15,000	00		
86		Arbitrations and awards.		5,000	00	6,468	58			1,468	58
88		Surveys and inspections		10,000	00	8,721	62				
327	3418	Road dyke, Lake St. Francis.		4,000	00	4,970	32	1,278	38		
379		Inland Revenue offices, Valleyfield and Carillon		1,600	00	1,600	00			970	32
		Balance from 1884-85, expended to September 30.		2,963	48						
								2,963	48		
				168,769	87	86,956	20	81,813	67		

This account has been examined under my directions, and is correct.

Examined,
J. B. LYNCH.

J. L. McDOUGALL,
Auditor-General.

No.	Public Works—Capital.	Page in Hansard.	Details.	Grant.	Expenditure	Page in Part	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
88	<i>Public Buildings, Ottawa.</i> Additional Public Building, Wellington Street Balance from 1884-85, used to 30th September, 1885.....	2916	175,000 00 39,286 73	214,286 73	117,346 25	226	96,940 48	
88½	<i>Esquimaux Graving Dock.</i> Amount required to complete..... Balance from 1884-85, and spent before 30th September, 1885.....	2916	400,000 00 30,244 94	430,244 94	363,632 37	228	66,612 57	
89	<i>Port Arthur Harbor and Kaministiquia River.</i> For construction of harbor and for Kaministiquia River..... Supplementary vote.....	2916	70,000 00 16,000 00	86,000 00	86,236 22	228	.....	236 22
90	<i>Cape Tormentine Harbor.</i> To construct	2917	.....	150,000 00	2,021 92	228	147,978 08	
				880,531 67	569,236 76	228	311,294 91	

This account has been examined under my directions, and is correct.

Examined,
J. H. BALDERSON.

J. L. McDOUGALL,
Auditor General.

No.	Page in Hansard	Public Buildings—Maritime Provinces.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.		\$ cts.	\$ cts.
Nova Scotia.							
91	2917	Amherst Public Building.....	19,800 00	19,365 18	229	434 82	
91	2917	Baddeck Post Office, Custom House, &c.....	4,000 00	6,911 55	229		2,921 55
91	2917	Halifax Dominion Building—Renewals.....	6,500 00				
91	2917	do supplementary vote.....	3,600 00	11,038 62	230		938 62
91	2917	do Examining Warehouse.....	3,425 00				
91	2917	do supplementary vote.....	5,000 00	1,897 88	230	6,527 12	
91	2917	New Glasgow Building.....	19,000 00	17,492 12	230	1,507 88	
91	2917	North Sydney Post Office and Custom House.....	5,000 00	2,539 81	230	2,460 19	
91	2917	South Sydney do.....	5,060 00	1,500 00	230	3,500 00	
91	2917	Sydney Marine Hospital.....	800 00	1,550 75	230		750 75
91	2917	Truro Post Office, Custom House, &c.....	9,000 00	16,364 39	231		1,364 39
91	2917	Windsor Post Office, Custom House, &c.....	14,000 00	8,311 43	231	5,688 57	
91	2917	Yarmouth Post Office and Custom House.....	10,000 00	20,913 50	231		10,913 50
91	2917	Balance from 1884-85, used before September 30, 1885.....	17,038 51			17,038 51	
			122,163 51	101,895 23	231	20,268 28	
Prince Edward Island.							
92	2918	Charlottetown New Dominion Building.....	30,000 00		232		8,100 05
241	2918	do supplementary vote.....	13,000 00	51,100 05			
93	2918	Montague Post Office and Custom House.....	4,200 00	196 33	232	4,003 67	
92	2918	Summerside Public Building.....	10,000 00	15,316 00	232		5,316 00
		Balance from 1884-85, used before September 30, 1885.....	13,084 89			13,084 89	
			70,284 89	66,612 38	232	3,672 51	
New Brunswick.							
93	2918	Bathurst Post Office, Custom House, &c.....	12,000 00	11,402 15	233	597 85	
93	2918	Carleton Post Office, to complete.....	1,500 00	284 60	233	1,215 40	
93	2918	Dorchester Penitentiary.....	22,000 00	22,161 37	234		161 37
93	2918	Moncton Post Office and Custom House.....	12,000 00	17,147 38	234		5,147 38
93	2918	Newcastle Post Office and Custom House.....	20,000 00	21,532 55	234		1,532 55

93 } 2918	St. John Custom House	2,400 00	2,347 65	234	52 35	15 90
329 } 2918	do Post Office—Ventilating shaft	300 00	315 90	234	.....	1,989 73
329 } 2918	do Marine Hospital	.....	1,989 73	235	.....	7,800 14
..... } 2918	St. Stephen Post Office and Custom House	7,500 00	15,300 14	235	.....
93 }	Woodstock Public Building—Supplementary	3,000 00	2,165 32	235	.....
243 }	Balance from 1884-85, used before September 30, 1885	16,259 20	.....	.....	834 68	
		96,959 20	94,646 79	235	16,259 20	
					2,312 41	

This account has been examined under my directions, and is correct.

Examined,
JOHN H. BALDERSON.

J. L. McDOUGALL,
Auditor-General.

No.	Page in Hansard	Public Buildings—Quebec.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.		\$ cts.	\$ cts.
94	2918	Chicoutimi Marine Hospital	2,000 00	1,592 48	236		1,592 48
94	2918	Hull Post Office and Inland Revenue Offices	10,000 00	3,573 88	236		1,573 88
94	2918	Grosse Isle Quarantine Station	5,000 00	11,555 05	236		1,655 05
94	2918	Lévis Immigrant Shed	8,000 00			5,000 00	
244		Montreal Drill Hall—to complete.	20,000 00	29,210 01	238		210 01
94	2918	do Supplementary vote.	14,000 00				
330	3419	do Examining Warehouse—to complete.	45,000 00	13,103 65	237	895 35	
94	2918	do Armories.	9,500 00	46,260 05	238		1,260 05
94	2918	Quebec Custom House, new heating apparatus.	15,000 00	4,828 71	239	4,671 29	
94	2918	do Drill Hall	1,500 00	15,000 00	239		
94	2918	do Dominion Buildings-Improvements.	16,089 00	1,876 43	241		376 43
371		do Examining Warehouse	7,000 00	13,089 32	240	3,910 68	
95		do Immigrant Building		8,190 31	239		1,150 31
95		do Queen's Wharf		469 18	240		469 18
95		do Forel Public Building	19,000 00	14,203 50	241	4,796 50	
330		St. Vincent de Paul Penitentiary.	19,500 00	36,502 03	241		17,102 03
		Sherbrooke Post Office and Custom House	1,000 00	4,197 69	240		3,197 69
		Balance from 1884-5, used before September 30, 1885.	23,602 26			23,602 26	
			217,102 26	202,852 29	241	14,249 97	

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. BALDERSON,

No.	Page in Hansard	Public Buildings—Ontario.	Grant.	Expenditure.		Page in Part II.	Grant not used.		Grant exceeded.
			\$ cts.	\$	cts.		\$	cts.	
96	2918	Amherstburg Post Office, Custom House, &c.....	8,000 00						
245	1745	Supplementary vote.....	1,200 00	10,159 20	242				959 20
96	2918	Brookville Post Office, Custom House, &c.....	11,500 00						
96	2918	Berlin Post Office, Custom House, &c.....	12,500 00	14,051 09	243				2,551 09
245	1745	Supplementary vote.....	450 00	15,941 10	243				2,991 10
96	2918	Barrie Post Office, &c.....	14,000 00	15,427 58	242				1,427 58
96	2918	Brantford Post Office, repairs and improvements.....	1,000 00	1,053 50	243				53 50
		Belleville Post Office.....	.....	361 52	242				361 52
96	2918	Cornwall Post Office and Custom House.....	8,500 00	5,052 61	244		3,447 39		
96	2918	Clifton Post Office and Custom House.....	5,500 00						
245	1745	Supplementary vote.....	500 00	5,073 21	244		1,026 79		
		Chatham Post Office.....	.....	826 32	244				826 32
		Cobourg Post Office.....	.....	668 50	244				668 50
245	1745	Galt Post Office and Custom House.....	8,000 00						
245	1745	Supplementary vote.....	5,000 00	21,283 08	244				8,282 08
96	2918	Guelph Post Office, supplementary vote.....	953 00	1,649 71	245				697 71
331	.....	Hamilton Post Office and Custom House.....	92,000 00	66,781 14	245		25,208 86		
96	2918	Hamilton Immigrant Shed, improvements.....	320 00	333 99	245				43 99
245	1745	Kingston Penitentiary.....	8,000 00						
		Supplementary vote.....	11,616 00	20,945 26	246				1,329 26
245	1745	Kingston Post Office.....	.....	2,061 78	246				2,061 78
96	2918	London Custom House, supplementary vote.....	5,000 00	5,549 65	246				549 65
331	.....	Orangeville Post Office, &c.....	7,000 00	12,947 77	247				5,947 77
		Ottawa Post Office and Custom House, fittings.....	5,000 00	4,872 09	247		127 91		
		Ottawa Geological Museum.....	.....	1,115 36	247				1,115 36
96	2918	Port Hope Post Office, Custom House, &c.....	4,500 00						
245	1745	Supplementary vote.....	2,000 00	6,861 64	247				361 64
96	2918	Peterboro' Post Office and Custom House.....	10,000 00	12,024 22	247				2,024 22
96	2918	Prescott Post Office and Custom House.....	8,000 00				8,000 00		
96	2918	Sarnia Immigrant Shed.....	350 00	383 94	248				33 94
96	2918	St. Thomas Post Office, Custom House, &c.....	13,600 00	16,118 89	248				293 72
245	1745	Supplementary vote.....	2,225 17	44 20	248				44 20
		St. Catharines Post Office.....	.....					
		Carried forward.....	246,813 17	241,627 35			37,810 95		32,625 13

No.	Page in Hansard	Public Buildings - Ontario.	Grant.	Expenditure.	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.		\$ cts.	\$ cts.
		Brought forward	246,813 17	241,627 35		37,810 95	32,625 13
96	2918	Stratford Post Office .....	.....	924 10	248	.....	924 10
96	2918	Toronto Inland Revenue Building	1,660 00	1,385 00	249	275 00	
245	2918	Toronto Examining Warehouse	12,000 00	5,333 78	249	7,584 22	
96	2918	Supplementary vote	918 00	.....		.....
		Toronto Dominion Buildings, improvements	1,500 00	1,657 03	249	.....	157 03
		Toronto Immigrant Shed .....	.....	177 24	249	.....	177 24
		Toronto Custom House .....	.....	41 45	249	.....	41 45
		Windsor Post Office and Custom House	1,500 00	789 60	249	710 40	
331	.....	Balance from 1884-85, used to September 30, 1885	36,303 92	.....	.....	36,303 92	
			300,695 09	251,935 55	249	48,759 54	

This account has been examined under my directions, and is correct.

Examined,
J. H. BALDERSON.

J. L. McDOUGALL,
Auditor-General.

No.	Page in Hansard	Public Buildings.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.		\$ cts.	\$ cts.
Manitoba.							
97	2919	Manitoba Penitentiary (special account)	112 00	112 00	255		
97	2919	do	37,000 00	44,045 56	256		7,045 56
97	2919	Winnipeg Drill Hall	9,500 00	8,107 16	256	1,392 84	
97	2919	do Post Office	50,000 00	73,873 30	257	6,126 70	
246	1745	do supplementary vote	30,000 00		257		
246	1745	do Powder Magazine—Supplementary vote	975 50	150 00	257	825 50	
		do Immigrant Shed		86 73	257		86 73
		do Parliament Buildings		417 56	257		417 56
		Lieutenant-Governor's Residence		120 10	255		120 10
			127,587 50	126,912 41	257	675 09	
North-West Territories.							
98	2919	Indian Industrial Schools at Qu'Appelle and High River	11 000 00	2,661 62	254	9,038 38	
		do High River (fencing)	700 00				
98	2919	Public Buildings Generally, N. W. T.	5 000 00	10,862 55	252	637 45	
247	1745	do supplementary vote	6 500 00		252		
98	2919	Regina New Indian Offices	15 000 00	550 00	252	5,450 00	
98	2919	Regina Gaol and Lunatic Asylum	16 000 00	31,975 73	253		5,475 73
247	1745	do supplementary vote	11 500 00	6,319 64	253		319 64
333		do	6 000 00				
333		Regina Post Office and Custom House	50 000 00	34,267 90	253	40,732 10	
247	1745	Barracks and stabling for Mounted Police Force	25 000 00				
372	3452	do supplementary vote	20 000 00	595 62	252	19,404 38	
		Prince Albert Court House and Gaol		377 80	254		377 80
		Medicine Hat Immigrant Building		301 95	254		301 95
		Calgary Immigrant Shed					
		Balance from 1881-85, used to September 30, 1885	5 869 65			5,899 65	
			162,569 65	87,912 81		74,686 84	
British Columbia.							
334 }		British Columbia Penitentiary	52,500 00	8,557 81	251	43,942 19	
99 }		Vancouver Quarantine Station	5,500 00	2,670 30	251	2,829 70	
99		Victoria Immigrant Station, supplementary vote	2,902 67	3,030 21	251		127 54
248		Balance from 1884-85, used to September 30, 1885	77 29			77 29	
			60,979 96	14,258 32	251	46,721 64	

[No.]	Page in Hansard	Public Buildings.	Grant.	Expenditure	Page in Part II.	Grant not used.		Grant exceeded.	
			\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
100	.....	Public Buildings generally.....	15,000 00	14,805 05	250	394 95			
		Generally.							
		Public Buildings generally.....	175,000 00						
		Repairs, Heating and Furniture.							
101	2919	Repairs and furniture.....	3,400 00						
249	.....	Vault accommodation, Finance Department, supplementary vote.....	7,500 00						
249	.....	Lighting Commons Chamber by electricity.....	9,500 00						
249	.....	Improvements and renewals, Parliament Buildings.....	6,500 00	230,923 16	277			20,348 16	
249	.....	To make good damage by fire in West Block.....	4,000 00						
249	.....	Quebec Post Office, repairs and renewals.....	175 00						
249	.....	do Inland Revenue Office fittings.....	4,500 00						
249	.....	do Marine Hospital repairs.....	7,500 00	13,439 72	298			5,939 72	
101	2919	Grounds, Public Buildings, Ottawa.....	2,000 00	1,839 31	278	160 69			
101	2919	Removal of snow.....	53,000 00	55,390 93	279			2,390 93	
101	2919	Heating.....	23,000 00						
101	2919	Gas.....	5,000 00	32,869 30	280			4,869 30	
249	.....	do.....	13,000 00	15,394 25	280			2,394 25	
101	2919	Water.....	8,000 00	8,000 00	280				
101	2919	Allowance for fuel and light, Rideau Hall.....	6,000 00	3,809 64	281			2,190 36	
101	2919	Telephone service, Public Buildings, Ottawa.....	35,000 00	30,308 67	282			4,691 33	
101	2919	Engineers and firemen of Dominion Public Buildings.....	38,100 00	33,619 80	287			4,480 20	
101	2919	Heating Dominion Public Buildings.....	29,237 99		.....			29,237 99	
		Balance from 1884-85, used to September 30, 1885.....	430,412 99	425,594 78	287			4,818 21	

This account has been examined under my directions, and is correct.

Examined,
J. H. BALDERSON.

J. L. McDOUGALL,
Auditor-General.

No.	Page in Hansard	Harbors and Rivers.	Grant.		Expenditure	Page in Part II.	Grant not used.		Grant exceeded.	
			\$	cts.			\$	cts.	\$	cts.
Nova Scotia.										
102	.....	Mabou	1,500 00		1,494 83	289	5	17		
335	3419	Grand Narrows	500 00		499 82	289		0 18		
335	3419	Gros Nez, Isle Madame	1,750 00		1,650 00	289	100	00		
335	3419	Great Tancook Island—Repairs to piers	1,500 00		.....	.....	1,500	00		
335	3419	Trout Cove—Repairs to breakwater	1,000 00		1,000 00	290	.....	.....
335	3419	Avonport—Repairs to wharf	1,000 00		1,300 00	288	.....	.....
335	3419	Parrsboro' Pier—Repairs	2,000 00		.....	.....	2,000	00		
335	3419	Iona—New wing to pier	1,500 00		2,499 54	289	.....	.....	999	54
335	3419	Yarmouth—Removal of rock	1,000 00		921 48	290	.....	78 52		
335	3419	Cow Bay—Repairs	1,000 00		1,000 00	288	.....	.....
335	3419	West Pubnico—Pile wharf	1,000 00		1,000 00	290	.....	.....
335	3419	Digby Pier—Supplementary vote	1,500 00		1,504 40	288	.....	.....	4	40
250	.....	Petite Rivière do	250 00		5,250 00	290	.....	.....	5,000	00
250	.....	Port Hood .....	.....		497 10	290	.....	.....	497	10
	.....	Balance from 1884-85 used to September 30, 1885	5,497 10		.....	.....	5,497	10		
			21,297 10		18,617 17	.....	.....	.....	2,679	93
Prince Edward Island.										
103	2919	Tignish	1,000 00		4,760 01	292	.....	.....	3,760	01
103	2919	Breakwaters and piers taken over from Prince Edward Island Government	24,240 00		24,240 00	291	.....	.....	.....
103	2919	Repairs to breakwaters, piers, &c.	4,000 00		7,457 71	291	.....	.....	3,457	71
336	.....	New London Breakwater	1,500 00		1,496 73	292	.....	3 27		
336	.....	Miminigash—Repairs to piers	1,150 00		931 94	291	.....	218 06		
336	.....	Casampec—Removal of rock	5,000 00		3,620 41	291	.....	1,379 59		
336	.....	Souris Breakwater—Repairs	3,000 00		.....	.....	.....	.....
251	.....	do To repay James E. Poole—Supplementary vote	3,000 00		.....	.....	.....	.....
251	.....	Port Selkirk—Repairs to pier do	423 00		3,422 93	292	.....	0 07		
251	.....	Balance from 1884-85 used to September 30, 1885	750 00		.....	.....	750	00		
	.....		7,327 39		.....	.....	7,327	39		
			48,390 39		45,929 73	.....	.....	.....	2,460	66

No.	Page in Hansard	Harbors and Rivers.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.		\$ cts.	\$ cts.
New Brunswick.							
104	2920	St. John Harbor—Negro Point Breakwater.....	25,000 00	17,003 29	294	7,996 71	
104	2920	River St. John—Bear Island to Fredericton.....	1,000 00	1,000 00	294		
104	2920	do Above Grand Falls and River Tobique.....	3,000 00	3,000 00	295		
104	2920	do River des Chutes to Bear Island.....	2,000 00	2,000 00	294		
337	.....	Richibucto.....	1,500 00	1,483 12	293	16 88	
337	.....	Rivers Restigouche and Upsalquich.....	1,500 00	1,500 00	293		329 29
337	.....	Madawaska.....	1,000 00	1,329 29	293		
337	.....	Grande Anse Breakwater.....	2,500 00	2,181 49	293	318 51	
252	.....	Hopewell Cape—Supplementary vote.....	1,167 50	3,720 00	293		2,552 50
		Anterson's Hollow.....		1,060 00	293		1,060 00
		Balance from 1884-85, used to September 30, 1885.....	6,808 06			6,808 06	
			45,475 56	34,277 19	295	11,198 37	
Maritime Provinces Generally.							
		Maritime Provinces Generally.....	12,000 00	10,067 97	298	1,932 03	
		Balance from 1885-86, used to September 30, 1885.....	1,658 06			1,618 06	
			13,658 06	10,067 97	298	3,590 09	
Quebec.							
106	2920	New Carlisle—to complete.....	5,500 00	5,499 58	303	0 42	
106	2920	Etang du Nord—to complete.....	7,000 00	3,600 29	301	3,399 71	
106	2920	Ric Pier—to complete.....	5,000 00	5,048 99	301		48 99
106	2920	Trois Pistoles.....	3,000 00	3,000 00	309		
106	2920	Ste. Anne de la Pénitence.....	4,000 00	4,368 11	307		368 11
106	2920	Rivière Ouelle, Pointe aux Orignaux—to complete.....	3,500 00	3,499 88	305	0 12	
106	2920	Chateau Richer—to complete.....	2,000 00	2,039 36	301		39 33
106	2920	Quebec Marine Hospital Wharves.....	4,000 00	4,822 90	303		822 90
253	.....	River Nicolet.....	9,000 00	10,855 54	304	3,144 46	
106	2920	do supplementary vote.....	5,000 00				
106	2920	Lanoraie Pier—to complete.....	3,500 00	119 60	302	3,340 40	
106	2920	River St. Louis.....	5,000 00	4,191 76	305	808 24	
253	.....	River St. Lawrence—Removal of boulders, &c.....	5,000 00	5,616 11	306		126 11
106	2920	do supplementary vote.....	500 00				169 93
106	2920	St. Zouique—to complete.....	1,000 00	1,199 98	309		

106	2920	Percé Pier.....	3,000 00	1,716 72	303	1,283 28	1,620 72
106	2920	General repairs and improvements.....	10,000 00	11,620 72	300	.....	101 20
338	3419	Marston and Ditchfield, Lake Megantic Piers.....	750 00	854 20	302	.....	0 25
338	3419	Matane Pier—Completion of Breakwater.....	1,000 00	1,499 75	302	.....	2,016 78
338	3419	St. Michel—Repairs to Pier.....	1,000 00	1,000 00	308	.....	382 06
338	3419	Rivière du Lièvre—Improvement of Channel.....	10,000 00	12,016 78	304	.....	432 70
338	3419	Barachois de Malbale and mouth of Newport River.....	1,000 00	617 94	300	.....	11,036 30
338	3419	St. François, Island of Orleans.....	1,500 00	1,067 30	303	.....	321 96
338	3419	River Yanaska.....	10,500 00	17,463 70	307	.....	185 87
253	.....	do supplementary vote.....	18,000 00	.....	.....	.....	149 16
338	3419	Ste. Anne de Sorel—Ice Pier.....	1,000 00	1,321 96	308	.....	205 44
338	3419	River Ste. Anne de Beauport.....	2,000 00	2,185 87	305	.....	2,400 00
338	3419	Gatineau Point—Protection Pier.....	4,000 00	3,850 84	302	.....	292 10
253	.....	Berthier (en bas), supplementary vote.....	500 00	291 56	300	.....	4,553 83
253	.....	Rivière du Loup Pier (en bas), supplementary vote.....	2,400 00	.....	.....	.....	699 98
253	.....	River Ottawa—Removal of Shoals opposite Bristol and Clarendon.....	.....	232 10	307	.....	9,095 26
253	.....	Ste. Anne de Bellevue.....	.....	4,553 83	307	.....	24,306 91
253	.....	St. Jean d'Orleans.....	.....	699 98	308	.....	1,816 28
253	.....	Balance from 1884-85, used to September 30, 1885.....	9,095 26	.....	.....	.....	654 12
Ontario.							
107	2920	Cobourg Harbor—Lake Ontario.....	139,245 26	114,938 35	309	.....	531 63
107	2920	Port Elgin Harbor—Lake Huron.....	3,500 00	5,316 28	311	.....	3,135 89
107	2920	Collingwood Harbor—Lake Huron.....	4,000 00	4,654 12	313	.....	1,116 00
107	2920	Wilson's Channel—Lake Huron.....	24,000 00	23,468 37	311	.....	1,813 25
107	2920	Little Current, Lake Huron—To complete.....	4,500 00	4,732 48	315	.....	3,249 65
107	2920	Port Hope Harbor—Lake Ontario.....	5,000 00	1,864 11	312	.....	10,000 00
107	2920	Port Hope Harbor—Lake Ontario.....	1,500 00	3,811 33	312	.....	3,000 00
107	2920	Thornbury Harbor—Lake Huron.....	1,000 00	1,116 00	314	.....	289 47
107	2920	General repairs and improvements.....	8,000 00	9,843 25	310	.....	1,021 05
107	2920	Kingston Harbor—Lake Ontario.....	4,000 00	3,937 28	312	.....	4,540 53
339	3433	Chantry Island—Protection of lighthouse.....	5,000 00	3,489 88	310	.....	1,024 90
339	3433	Lion's Head—Breakwater.....	2,500 00	5,749 65	312	.....	1,015 59
339	3433	Midland Harbor.....	10,000 00	.....	.....	.....	13,056 63
339	3433	Little Nation River—Removal of obstructions.....	3,000 00	2,702 50	313	.....	13,028 48
339	3433	River Ottawa—Improvement of channel above Pembroke.....	2,000 00	1,930 83	312	.....	.....
339	3433	Little Bear Creek.....	2,250 00	31,021 05	314	.....	.....
339	3433	Toronto Harbor.....	30,000 00	4,540 63	312	.....	.....
339	3433	Kingsville Harbor.....	.....	1,024 90	312	.....	.....
339	3433	L'Orignal Wharf.....	.....	1,045 59	313	.....	.....
339	3433	Rondeau Harbor.....	.....	.....	.....	.....	.....
339	3433	Balance from 1884-85, used to September 30, 1885.....	13,056 63	.....	.....	.....	.....
339	3433	.....	123,306 63	110,278 15	315	.....	.....

No.	Page in Hansard	Harbors and Rivers.	Grant.		Expenditure		Page in Part II.		Grant not used.		Grant exceeded.	
			\$	cts.	\$	cts.			\$	cts.	\$	cts.
108 340	2321	Manitoba. General repairs and improvements..... Red River—Mouth of river.....	1,000	00	.....	.....	.....	.....	1,000	00		
			5,000	00	2,241	57	316	.....	2,758	43		
			6,000	00	2,241	57	316	.....	3,758	43		
341	3420	North-West Territories. North Saskatchewan River..... Balance from 1884-86, and used before Sept. 30, 1885.....	10,000	00	6,515	82	316	.....	3,484	08		
			1,600	00	.....	.....	.....	.....	1,600	00		
			11,600	00	6,515	92	316	.....	5,084	08		
109 342 342	.....	British Columbia. General repairs and improvements..... Victoria Harbor—Removal of Dredger Rock..... Nicomeckel River—Removal of snags.....	2,000	00	602	88	317	.....	1,397	02		
			7,500	00	4,553	45	317	.....	2,946	55		
			1,000	00	962	48	317	.....	37	52		
110	.....	Generally. Harbors and Rivers—Generally..... Balance from 1884-85, and used to Sept. 30, 1885.....	10,500	00	6,118	91	317	.....	4,381	09		
			6,000	00	6,893	11	317	.....	.....	.....	893	11
			392	82	.....	.....	.....	.....	392	82		
			6,392	82	6,893	11	316	.....	.....	.....	500	29

This account has been examined under my directions and is correct.

Examined,
J. H. BALDERSON.

J. L. McDOUGALL,
Auditor-General.

No.	Page in Hansard	Public Works—Income.	Details.	Grant.	Expenditure.	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
		Dredging:						
111	2921	New Dredging Plant.....	.....	7,400 00	12,675 17	318	.....	5,275 17
111	2923	Dredge Vessels, repairs.....	.....	20,000 00	19,916 14	322	83 86	
111	3420	Maritime Provinces.....	30,000 00					
255		Supplementary vote.....	10,000 00					
111		Quebec.....	.....	40,000 00	40,082 93	325	.....	82 93
111		Ontario.....	15,000 00	15,000 00	13,098 17	327	1,901 83	
255		Supplementary vote.....	7,000 00					
375		Dredging at Sault Ste. Marie.....	4,000 00					
111		Manitoba.....	.....	26,000 00	24,444 55	329	1,555 45	
111		British Columbia, including working of snag boat.....	.....	10,000 00	9,762 12	330	237 88	
111		General Service.....	.....	15,000 00	14,979 64	331	20 36	
111		Balance from 1884-85, used before September 30, 1885.....	.....	5,000 00	2,747 50	332	2,252 50	
			.....	12,296 56	.....	.....	12,296 56	
			.....	150,696 58	137,706 22	332	12,990 34	.....
		Slides and Booms.						
112		Slides and Booms.....	.....	15,000 00	16,817 76	334	.....	1,817 76
343		River Coulonge Slide.....	.....	11,000 00	14,279 18	335	.....	3,279 18
343		Carillon Slide and Booms, Ottawa River.....	5,000 00					
256		Supplementary vote.....	7,171 00	12,171 00	13,868 70	335	.....	1,695 70
		Balance from 1884-85, used before September 30, 1885.....	.....	7,949 09	.....	.....	7,949 09	
			.....	46,120 09	44,963 64	335	1,156 45	.....
		Roads and Bridges.						
113	3420	Bridge at Des Joachims Rapids, Ottawa River.....	4,000 00					
344		Supplementary vote.....	1,174 50	5,174 50	5,411 50	336	.....	237 00
254			.....	5,174 50	5,411 50	.....	.....	237 00
		Carried forward.....	.....				

No.	Page in Statement	Public Works—Income.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Roads and Bridges—Concluded.								
344	3420	Brought forward		5,174 50	5,411 50			237 00
344	3430	Bridge across Elbow River, near Calgary		1,000 00			1,000 00	
344	3440	Aid to the municipality of New Edinburgh towards the erection of a bridge leading to Rideau Hall		3,000 00	3,000 00	328		184 39
344	3420	Union Suspension Bridge and approaches thereto		1,600 00	1,784 39	347		240 51
344	3420	Portage du Fort Bridge		5,000 00	5,240 51	336		
344	3420	Aid to the municipalities of Catmet and Bryson towards the construction of a Suspension Bridge over Catmet Channel, provided the municipalities contribute \$8,000 and the Quebec Government \$1,000.		4,000 00	1,000 00	337	3,000 00	
376		Towards repairing Roads on Ordnance Lands at Grand Falls		600 00			600 00	
254		Bridges, Ottawa City, over Rideau Canal, and approaches thereto, and Major's Hill Park, supplementary vote		8,000 00	14,485 44	338		6,485 44
254		Aid to the municipality of Russell, Manitoba, towards the construction of a Bridge across the Assiniboine, near the mouth of Shell River, supplementary vote		10,000 00	10,204 40	337		204 40
254		Battle River Bridge, at Battleford			150 00	337		150 00
		Balance from 1884-85, used before September 30, 1885		384 76			384 76	
				38,759 26	41,276 24			2,516 93
Telegraphs.								
114	2922	Telegraph lines, Manitoba and North-West Territories—		32,000 00	12,677 89	340	19,322 11	
345	3420	Construction of line between Battleford and Edmonton <i>via</i> Fort Pitt						
257		Telegraph line between Dunmore and Fort McLeod, and between Moose Jaw and Wood Mountain, supplementary vote		11,000 00	7,090 01	340	3,909 99	
114	2922	Telegraph line between Fort Carlton and Stobart, on the Prince Albert branch		2,500 00	312 00	340	2,188 00	
114	2922	Saskatoon, Saskatchewan to Clark's Crossing		750 00	730 00	340	20 00	
345	3420	Telegraph line between Amherst Island and main land, at Bath		1,500 00	1,868 86	339		368 86
		Land and Cable Telegraph lines, Gulph of St. Lawrence and Maritime Provinces—						
		Extension of line from Pentecost towards Mingan		5,000 00	4,262 11	339	737 89	
345	3420	Grosse Isle Quarantine Telegraph		2,150 00	2,709 17	340		559 17
		Balance from 1884-85, used before September 30, 1885		10,473 81			10,473 81	
				65,373 81	29,650 04	340	35,723 77	

		Miscellaneous Works.					
115	.....	Miscellaneous Works, not otherwise provided for.....	10,000 00	15,000 00	17,313 18	.....	2,313 18
258	.....	Supplementary vote	5,000 00		342		
115	.....	Surveys and Inspections	20,000 00	25,000 00	26,535 47	.....	1,535 47
258	.....	Supplementary vote	5,000 00	5,000 00	3,378 88	.....	.....
115	.....	Arbitrations and Awards .....	.....	1,500 00	1,509 79	.....	9 79
115	.....	National Art Gallery.....	.....	.....	1,115 68	.....	1,115 68
	.....	Military Works and Buildings.....	.....	.....	.....	.....	.....
	.....	Balance from 1884-85, used before September 30, 1885.....	.....	4,874 22	.....	4,874 22	.....
				51,374 22	49,852 50	1,521 72	

This account has been examined under my directions, and is correct.

Examined,
J. H. BALDERSON.

J. L. McDOUGALL,
Auditor-General.

Public Works—Income.	Grant.	Expenditure	Page in Part II	Grant not used.	Grant exceeded.
Recapitulation,	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Public Buildings:—					
Ontario.....	300,695 09	251,935 55	249	48,759 54	
Quebec.....	217,102 26	204,852 29	241	14,249 97	
Nova Scotia.....	122,163 51	101,895 23	231	20,268 28	
New Brunswick.....	96,959 20	94,646 79	235	2,312 41	
Prince Edward Island.....	70,284 89	68,612 38	232	3,672 51	
Manitoba.....	127,587 50	126,912 41	257	675 09	
North-West Territories.....	162,599 65	87,912 81	254	74,686 84	
British Columbia.....	60,979 96	14,268 32	251	46,721 64	
Generally.....	15,000 00	14,605 05	250	394 95	
Repairs, heating and furniture.....	430,412 99	425,594 78	287	4,818 21	
Harbors and Rivers:—					
Ontario.....	123,306 63	110,278 15	315	13,028 48	
Quebec.....	139,245 26	114,938 35	309	24,306 91	
Nova Scotia.....	21,297 10	18,617 17	290	2,679 93	
New Brunswick.....	45,475 56	34,277 19	295	11,198 37	
Prince Edward Island.....	48,390 39	45,929 73	292	2,460 66	
Manitoba.....	6,000 00	2,241 57	316	3,758 43	
North-West Territories.....	11,600 00	6,515 92	316	5,084 08	
British Columbia.....	10,500 00	6,118 91	317	4,381 09	
Maritime Provinces Generally.....	13,658 06	10,067 97	298	3,590 09	
Generally.....	6,392 82	6,893 11	317		500 29
Dredging.....	150,696 56	137,706 22	332	12,990 34	
Slides and Booms.....	46,120 09	44,963 64	335	1,156 45	
Roads and Bridges.....	38,374 50	41,276 24	337		2,901 74
Telegraph Lines.....	65,373 81	29,650 04	340	35,723 77	
Miscellaneous.....	51,374 22	49,852 50	341	1,521 72	
Total, Public Works chargeable to Income.	2,381,590 05	2,046,552 32	.....	335,037 73	

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. BALDERSON.

Subsidies to Steamships.		Grant.	Expenditure	Grant not used.
		\$ cts.	\$ cts.	\$ cts.
Mail Subsidies :—				
Steam communication on Lakes Huron and Superior	12,000 00	12,000 00		
Steam service between the United States and Victoria, British Columbia	17,640 00	17,640 00		
Steam communication with the Magdalen Islands.	7,800 00	7,800 00		
Steam communication between Grand Manan, N.B., and mainland	4,000 00	3,000 00	1,000 00	
Steamship Subventions :—				
Steam communication between Halifax and St. John <i>via</i> Yarmouth	10,000 00	10,000 00		
Subsidy to line of steamers to run fortnightly between France and Quebec	50,000 00	10,000 00	40,000 00	
Subsidy to line of steamers to run between Liverpool or London, or both, and St. John, N.B., and Halifax, N.S., a port in the Dominion to be the terminal port.	25,000 00	24,000 00	1,000 00	
Subsidy to steamers between Campbellton and Gaspé, and intermediate ports	12,500 00	10,483 87	2,016 13	
Steam communication from Port Mulgrave, at the terminus of the Eastern Extension Railway, to East Bay, Cape Breton	6,000 00	6,000 00		
Steam communication between Cape Canso and Port Hood, touching at railway terminus, Port Mulgrave, and such other places within above limits as agreed upon.	3,000 00	3,000 00		
Steam communication between Halifax and St. Pierre.	2,000 00	2,000 00		
Subsidy of \$1,500 a voyage, for five voyages, of steamers from Prince Edward Island to Great Britain or continental ports.	7,500 00	7,500 00		
Additional subsidy of \$500 a voyage for five voyages of steamers from a port in New Brunswick and Prince Edward Island to Great Britain and continental ports.	2,500 00	2,500 00		
Steam communication from Halifax to Murray Harbor and Charlottetown, alternately	3,000 00	3,000 00		
Steam communication between Canada and Antwerp	24,000 00		24,000 00	
Steam communication between Canada and Germany	24,000 00	20,000 00	4,000 00	
Steam communication between Port Mulgrave or Pictou Railway terminus at Cheticamp, touching at Port Hood, Mabou, Broad Cove, Margaree and Cheticamp.	2,000 00	2,000 00		
Steam communication between Canso and Port Hood, daily, touching at railway terminus, Port Mulgrave and such other places within above limits, for continuance of service during winter, on the Port Mulgrave and Canso section	2,000 00	2,000 00		
Winter service between the terminus of the Eastern Extension Railway at Mulgrave, and the ports of Hawkesbury, Hastings, Arichat, Canso and Guysboro', per S.S. "Rimouski" winter of 1884-85.	2,000 00	2,000 00		
	216,940 00	144,923 87	72,016 13	
Authorized by Statute—Yearly subsidy to Montreal Ocean Steamship Co. 36 Vic., cap. 33.	126,533 33	126,533 33		
	343,473 33	271,457 20		
Votes 118 to 131, 351,390 of 1835; 259 of 1886; "Hansard," 1885, pages 2936, 2942, 2945, 2958, 3041, 3457.				

This account has been examined under my direction, and is correct.

J. L. McDougall,
Auditor-General.

Examined,
L. A. Bissonnette.

No.	Page in Hansard.	Ocean and River Service.	Details.	Grant.		Expenditure	II of Report.	Grant not used.		Grant exceeded.
				\$	cts.			\$	cts.	
132	2945	Maintenance and repairs of Government steamers.	.....	130,000	00	131,195 87	357	.....	a	1,195 87
133	2946	Examination of masters and mates	.....	6,000	00	5,259 28	360	740 72	b	
134	2946	Life-boats, and rewards for saving life.	.....	8,000	00					
		Balance from 1884-85	2,977 55							
135	2950	Investigation into wrecks and casualties.	1,500 00	10,977 55	8,147 22		360	2,830 33	c	
		Expenditure to September 30, from balance of 1884-85	48 28							
136	2950	Canadian Registration of shipping.	500 00	1,548 28	602 63		361	945 65	d	
		Expenditure to September 30, from balance of 1884-85	42 60							
137	2950	Montreal and Quebec water and river police.	40,000 00	542 60	157 13		361	385 47	e	
260	.....	Supplementary, repairs to building, Montreal.	2,000 00							
138	2950	Removal of obstructions in navigable rivers	.....	42,000 00	43,594 13		362	.....	f	1,894 13
260	.....	Maintenance of buoys and beacons, Montreal harbor, 1884-85 and 1885-86, supplementary	.....	2,000 00	1,237 34		362	762 66	g	
260	.....	Winter communication between Prince Edward Island and the mainland, supplementary	.....	14,000 00	14,000 00		362			
			.....	2,000 00	1,982 42		362	17 58		
			.....	209,068 43	206,476 02			2,592 41		

Receipts from—Dominion steamers	\$ 5,617 34
do do salvage	2,105 00
Harbor improvements	7 00
Harbor police	24,089 97
Examination of masters and mates	2,780 00
	\$34,599 31

Explanations by Deputy Minister of Marine—*a.* The repairs on some of the steamers were a little more than was anticipated. *b.* The sum asked for was merely approximate. *c.* The regular estimate but slightly exceeded. It is impossible to foresee what sum will be required for this service, as the expenditure depends somewhat on the number of shipwrecks. *d.* Approximate. There were fewer casualties to be investigated during that year than was expected. *e.* Approximate. There were not many demands on that vote last year. *f.* Caused by fitting up new police station at Montreal, and repairs to the police steamer. *g.* Approximate. It is impossible to calculate accurately beforehand the obstructions to navigable waters, as accidents to vessels frequently happen without any previous warning.

This account has been examined under my directions, and is correct.

Examined,—A. B. HUDSON.

J. L. McDOUGALL, Auditor-General.

No.	Page in Hansard	Lighthouse and Coast Service.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
139	2950	Salaries and allowances of lighthouse keepers	172,000 00					
		Balance from 1884-85	2,840 32	174,840 32	170,818 30	364	4,022 02	a
140	2951	Agencies, rents and contingencies	20,290 00					
261	.....	Supplementary—Increase to agent, Quebec	200 00	20,490 00	20,275 62	364	213 38	
141	{ 2951 } { 3250 }	Maintenance and repairs of lights, buoys and beacons, and humane establishments	308,900 00					
		Balance from 1884-85	257 54	309,157 54	301,862 25	365	7,295 29	b
142	{ 2952 } { 3250 }	Cape Race light .....	.....	1,300 00	.....	.....	1,300 00	
143	{ 3250 } { 2952 }	Completion and construction of lighthouses and fog-alarms	40,000 00					
261	.....	Supplementary	15,000 00					
		Balance from 1884-85	4,882 95					
		Colchester Reef—Balance from 1884-85	3,000 00	62,882 95	55,935 91	371	6,947 04	c
144	.....	Signal stations	7,500 00					
		Expenses to 30th September, from balance of 1884-85	1,101 76	8,601 76	4,622 00	372	3,979 76	d
				577,272 57	553,515 08	.....	23,757 49	

Receipts from—Lighthouse and coast service..... \$4,575 34
Sable Island..... 2,643 53

\$7,218 87

Explanations by Deputy Minister of Marine:—a. New lights not completed in time to admit of salaries being paid out of vote. b. Estimate only approximate; the difference is but trifling. c. Lights not completed in time to be paid out of vote. d. The estimate only approximate.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL, Auditor-General.

Examined,—A. B. HUDSON.

No.	Page in Hansard.	Fisheries.	Grant.	Expenditure	Page in Part II.	Grant not used.		Grant exceeded.	
			\$	cts.		\$	cts.	\$	cts.
145		Overseers and Wardens—Salaries and Expenses—							
		Ontario	14,000	00		17,900	74		
		Quebec	16,000	00		13,938	21		
		Nova Scotia	16,500	00		17,841	12		
		New Brunswick	13,000	00		15,719	36		
		Prince Edward Island	3,500	00		3,187	73		
		British Columbia	4,000	00		1,878	53		
		Manitoba, Keewatin and North-West Territories	3,000	00		1,920	73		
		Stationery Office				11	21		
		Total, Overseers and Wardens	70,000	00	373	72,397	63		2,397 63
		Fish-breeding and building fish-ways	35,000	00	374	44,038	80		4,038 80
		do do supplemental	5,000	00					
		Legal and incidental expenses	2,000	00	378	767	11		c 1,232 89
2955 }		Maintenance and repairs of fishery protection steamers and vessels	50,000	00					
2958 }		Cost of protection vessels—Supplementary	50,000	00	378	37,613	30		d 62,386 70
145		Canadian Fisheries exhibit	1,500	00	380	1,653	56		e 153 56
2955		Services of persons in the Customs and Marine and Fisheries Departments, and other expenses in connection with the distribution of fishing bounty and collection of statistics	4,000	00		8,136	47		
2956		Balances from 1884-85	6,308	09					f 4,136 47
		Fishing bounties (45 Vic., c. 18)	223,803	09		164,606	87		
		Balance from previous year	150,000	00					
		Receipts from fisheries	57,832	66					
					381	209,787	89		g 1,905 23

Explanations by Fisheries Department.—a. In consequence of close season for whitefish being extended from 10 to 30 days, additional disbursements became necessary for travelling expenses by overseers. b. Vote insufficient, owing to repairs to hatcheries and other unforeseen expenses. c. Vote more than required. d. Balance brought down and expended after close of fiscal year. e. Vote insufficient. f. Vote insufficient. g. Over expenditure covered by refunds amounting to \$2,463.91. Of this sum, \$1,428.15 has been credited to casual revenue, which the Department thinks should have been credited as a refund to fishing bounty expenditure.

This account has been examined under my directions and is correct.

Examined,

A. B. HUDSON,

J. L. McDOUGALL,
Auditor-General.

Sundry Services.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
*Scientific Institutions :—						
Observatory, Toronto.....		5,250 00	5,250 00	383	11 84	
do do balance from 1884-85.....		11 84				
do Kingston.....		500 00				
do Montreal.....		500 00				
		6,261 84	6,250 00	.....	11 84	
Meteorological observations, instruments and telegraphing weather warnings.....		50,000 00	50,648 33	387	..... a	648 33
*Marine Hospitals and Sick and Distressed Seamen :—		56,261 84	56,898 33	.....		636 49
Quebec Marine Hospital.....	20,000 00					
do balance from 1884-85.....	76 98					
		20,076 98	16,074 95	388	4,002 03 b	
St. Catharines Hospital.....		500 00	500 00	388		
Kingston Hospital.....		500 00	500 00	388		
Hospitals in the Provinces.....	35,000 00					
Expenditure to September 30, from balance of 1884-85.....	5,460 58					
		40,460 58	28,188 18	391	12,272 40 c	
Shipwrecked and distressed seamen.	6,000 00					
Expenditure to September 30, from balance of 1884-85.....	682 98					
		6,682 98	4,096 54	392	2,586 44 d	
		68,220 54	49,359 67	....	18,860 87	
*Steamboat Inspection :—						
Vote 150 of 1885.....	25,000 00					
Balance from 1884-85.....	1,895 14					
		26,895 14	21,799 03	392	5,096 11 e	
†Insurance Inspection :—						
Expenditure under Vote 151 of 1885.		6,250 00	6,611 28	392		361 28
do 37 Vic., c. 20....		4,000 00	1,966 64	392	2,033 36	
†Subsidies to Provinces (under Statute).....		3,962,329 27	4,182,525 91	395		220,196 64
†Geological Survey :—						
Balance from 1884-85.....		453 01	78,557 69	402	295 32	
Vote 152 of 1885.....		60,000 00				
Vote 263 of 1886.....		18,400 00				

Receipts from—

Mariners' Fund.....	\$10,848 05
Marine Hospitals.....	2,032 67
Steamboat Inspection.....	13,835 78
Insurance Inspection.....	10,197 86

a. Printing not estimated for. b. Caused by some accounts being paid in the next fiscal year.
c. and d. Depend on shipwrecks e. The expenses of Inspectors vary from year to year, in accordance with the amount of travelling required.

This account has been examined under my directions and is correct.

J. L. McDOUGALL,

Auditor-General.

Examined,

* A. B. HUDSON.

† J. W. REID.

‡ F. HAYTER

Indians—Consolidated Fund.		Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
		\$ cts.	\$ cts.		\$ cts.	\$ cts.
<i>Indians, East—</i>						
Quebec, to relieve distress		4,200 00	4,200 00			
Blankets, Ontario and Quebec		1,600 00	1,600 00			
Indian schools		13,550 00	13,550 00			
Annuities under Robinson Treaty		15,588 00	15,588 00			
Transport of Okas to Gibson		5,000 00			5,000 00	
Over-expenditure on surveys, 1881-82.....		521 12	521 12			
Teacher at Oka		20 62	20 62			
do Cornwall Island		45 00	45 00			
		40,524 74	35,524 74		5,000 00	
Indians of Nova Scotia		6,032 00	5,972 92		59 08	
do New Brunswick.....		5,090 00	5,382 29			292 29
do P. E. Island.....		2,000 00	1,595 69		4 31	
		53,646 74	48,875 64		4,771 10	
<i>Indians of British Columbia—</i>						
British Columbia generally		26,780 00	29,746 63			2,966 63
Surveys		9,000 00	10,075 39			1,075 39
Reserve commission		9,500 00	6,250 00		3,250 00	
Dower—widow of late A. S. Bates		1,345 00	1,345 00			
Indian Office at Kamloops.....		700 00	700 00			
Teacher at Fort Simpson		166 67	166 67			
		47,491 67	48,283 69	411		792 02
<i>Indians, Manitoba and N.W.T.—</i>						
Annuities		173,900 00	135,918 00	416	37,982 00	
Agricultural implements		28,962 68	35,875 01	417		6,912 33
Tools and harness		8,606 44	5,486 29	418	3,120 15	
Cattle		20,510 00	37,713 85	418		17,203 85
Seed grain (supplementary).....		22,000 00	24,129 72	418		2,129 72
Ammunition and twine		5,514 00	7,866 28	418		2,352 28
Annuity provisions		23,577 52	20,766 99	418	2,810 53	
Supplies for destitute Indians		215,056 83				
do supplementary		300,000 00	541,825 26	419		26,768 43
Clothing		7,767 44	6,326 22	419	1,441 22	
Day schools		30,654 50	29,572 81	420	1,081 69	
Industrial schools		31,901 79	36,669 61	421		4,767 82
Surveys		8,000 00	8,874 13	423		874 13
Farm wages		37,016 00	34,965 75	423	2,050 25	
do maintenance		17,862 87	22,245 60	424		4,382 73
Sioux		2,000 00	3,570 41	425		1,570 41
General expenses		69,501 38				
Buildings (supplementary)		16,215 00	145,128 12	425		59,411 74
Rev. A. Lacombe (supplementary)		1,000 00	1,000 00	427		
Balance from 1884-85		2,753 75			2,753 75	
Supplies (supplementary)		23,000 00			23,000 00	
Debit balances do		37,402 00			37,402 00	
Total, Manitoba and N.W.T.....		1,083,202 20	1,097,934 05			14,731 85
Indians, East		53,646 74	48,875 64		4,771 10	
do British Columbia		47,491 67	48,283 69			792 02
		1,184,340 61	1,195,093 38			10,752 77

Votes 153 to 159, 352 and 389, of 1885; "Hansard," pp. 3242, 3313, 3339, 3393, 3457. Vote 266 of 1886; "Hansard," p. 1745.

b. Covered by a Governor General's Warrant for \$18,000.

This account has been examined under my directions, and is correct.

Examined,
J. W. REID.

J. L. McDUGALL,
Auditor-General.

INDIAN AFFAIRS, OTTAWA, March 4th, 1887.

SIR,—I have the honor to acknowledge the receipt of your letter of the 15th January last, enclosing a statement of the expenditure of this Department for the fiscal year 1885-86, compared with the grants, and I beg to submit, in accordance with your request, the following explanations respecting the differences between the several grants and the expenditure thereunder:—

Indian Funds.

The item of \$5,000 taken in 1885-86 to enable the Department to meet expenses in connection with the removal of Lake of Two Mountain Indians to the township of Gibson was not used during that year, and a revote of the amount was taken in the estimates for Ontario and Quebec in 1886-78.

Nova Scotia.

Salaries—

Estimate.....	\$800 00
Expenditure.....	763 59
Difference... ..	<u>\$36 41</u>

Caused by the short payment of 1 cent each to
Agents Desmond and Clark..... \$ 0 02

Salaries to Agents Chisholm and Grant at \$100
and \$50 each per annum, respectively, hav-
ing been paid to the 31st December, 1885.. 75 00

\$75 02

Less payment of salary from 11th February,
1886, to 30th June, 1886, of Agent Joseph
Chisholm appointed on the first mentioned
date, but not estimated for..... 38 61

\$36 41

Relief of distress and purchase of seed grain—

Estimate	\$3,045 00
Expenditure.....	2,992 14
Difference.....	<u>\$52 86</u>

As this estimate is prepared to meet expenses which cannot be actually ascertained for twelve months after the estimate is made, it is considered to be reasonably close. The cause of the difference is simply that less relief and seed grain were required than was anticipated.

Medical service—

Estimate.....	\$1,112 00
Expenditure	1,178 01
Difference	<u>\$66 01</u>

The over-expenditure in this case was caused partly by the necessity for vaccinating many more Indians in the Province than was foreseen when the estimate was made, and partly by their requiring more general medical attendance than was anticipated.

Chapel Island Road—

Estimate	\$1,000 00
Expenditure	726 73
Difference.....	<u>\$273 27</u>

In this case the work had not been completed when the accounts for 1885-86 were closed.

Miscellaneous—

Estimate	\$ 75 00
Expenditure	312 45
Difference.....	<u>\$237 45</u>

The \$75 was estimated for stationery, &c., only \$9.80 was expected for that purpose, leaving a balance unexpended of.....\$65 20

The unforeseen miscellaneous expenses were as follows:—

Legal expenses.....	\$249 15
Inspection of reserves.....	48 50
Burial.....	5 00
And stationery	9 80
	<u>\$312 45</u>

Under-expenditure.....	\$ 36 41
do	52 86
do	273 27
	<u>\$ 362 54</u>

Over-expenditure.....	\$ 66 01
do	237 45

	\$ 303 46
Balance under.	59 08
	<u>\$ 362 54</u>

New Brunswick.

Salaries—

Estimate.....	\$1,870 00
Expenditure.....	1,767 50
Difference.....	<u>\$ 102 50</u>

Caused by balances of salary due to agents and others to 30th June, 1886, not having been paid up to the time when the accounts were closed, as follows:—

Agent Craig, 3 months.....	\$ 25 00
Missionary, Rev. Mr. Cormier, 3 months.....	25 00
Dr. Macdonald, 3 months.....	25 00
Dr. Fish, 3 months.....	25 00
Dr. Lamotte, 3 months.....	5 00
Dr. Laundry, 9 months.....	37 50

\$ 142 50

Less Rev. Wm. D'Amour since appointed, not estimated for but paid..... 40 00

\$102 50

Relief of distress and purchase of seed grain—

Estimate	\$ 2,700 00
Expenditure.....	2,414 91

Difference.....\$ 285 09

The estimate provided for a *per capita* distribution of \$1.75, only \$1.55 of which per head was required.

Medical attendance—

Estimate.....	\$ 470 00
Expenditure	1,128 34

Difference\$ 658 34

Caused by unforeseen sickness amongst the Indians, and the necessity for additional expenditure in the purchase of vaccine and in vaccinating Indians.

Miscellaneous—

Estimate	\$ 50 00
Expenditure.....	71 54

Difference.....\$ 21 54

This over-expenditure was caused by the Department having been called on to contribute to the funeral expenses of five deceased Indians.

Under-expenditure	\$102 50
do	285 09
Balance over-expenditure.....	292 29

\$679 88

Over-expenditure.....	\$658 34
do	21 54

\$679 88

Prince Edward Island.

Salaries—

Estimate.....	\$500 00
Expenditure.....	450 00

Difference.....\$ 50 00

Being one quarter's salary due to the school teacher, but not paid when the accounts were closed.

Purchase of seed grain—

Estimate.....	\$1,125 00
Expenditure.....	1,155 52

Difference.....\$ 30 52

No closer estimate could be made.

Medical Attendance—

Estimate.....	\$300 00
Expenditure.....	197 95

Difference.....\$102 05

Estimated expenditure of \$1.00 *per capita* for a population of, approximately, 300 Indians fell to an actual expenditure of about 75 cts. per head.

Miscellaneous—

Estimate.....	\$ 75 00
Expenditure.....	192 22

Difference..... \$117 22

The whole of which was used in meeting unforeseen expenses incurred in aiding Indians to cultivate land; school material supplied for their children's education; and to bury their dead.

Under-expenditure.....	\$ 50 00
do	102 05

\$152 05

Over-expenditure.....	\$ 30 52
do	117 22

Balance over-expenditure.....	4 31
-------------------------------	------

\$152 05

British Columbia, Generally.

Salaries—

Estimate.....	\$16,700 00
Expenditure.....	16,317 92

Difference..... \$382 08

Explained as follows:—

	Under.	Over.
G. Blenkinsop, 4 months' due.....	\$ 400 00	
Salary for Agent N.-W. coast not used	1,200 00	
W. Bryce, 2 months' salary due.....	100 00	
Salary for Agents Babine and Kootenay not used	2,300 00	
Salary for 12 months paid to A. E. Elliott, Stipendiary Magistrate at Fort Simp- son, not estimated for.....		\$2,599 92
Mr. E. Dansereau for copying, not estimated for		609 00
Interpreting not estimated for.....		9 00
L. P. Lewis, caretaker of Songhees Reserve, not estimated for		400 00
Balance—under-expenditure.....		382 08
	<u>\$4,000 00</u>	<u>\$4,000 00</u>

Medical attendance—

Estimate	\$1,800 00
Expenditure	2,062 13

Difference

\$ 262 13

The only explanation possible is that, unfortunately, although estimated as closely as was possible, \$262.13 more than the sum asked for was required.

Travelling expenses—

Estimate.....	\$3,200 00
Expenditure	3,531 23

Difference..... \$331 23

	In this case the Estimate provided for—	The exigencies of the services required an expenditure of—	Under.	Over.
Supt. Powell and Victoria generally..	\$ 1,000 00	\$1,173 73	.....	\$173 73
Agent Blenkinsop...	400 00	200 00	200 00	.....
do Kootenay, not used.....	200 00	.....	200 00	.....
do Lomas.....	400 00	400 00	.....	.....
do N.-W. Coast, not used...	200 00	.....	200 00	.....
do McTiernan ...	200 00	300 00	.....	100 00
do McKay	600 00	800 00	.....	200 00
do Guillod	200 00	200 00	.....	.....
do W. L. Meason.....	.....	457 50	.....	457 50
			<u>600 00</u>	<u>931 23</u>
Bal. over-expended..	\$331 23	.....	.....	600 00
	<u>\$3,531 23</u>	<u>\$3,531 23</u>		<u>\$331 23</u>
Aid to sick and needy—				
Estimate.....	.....	.....	.....	\$1,000 00
Expenditure.....	.....	.....	.....	852 78
				<u>\$ 147 22</u>
Not needed.....				
Seed grain, tools and implements—				
Estimate.....	.....	.....	.....	\$1,000 00
Expenditure.....	.....	.....	.....	1,319 08
				<u>\$ 319 08</u>
Difference.....				
In this case the over expenditure was in the Williams Lake Agency, where the sum estimated was \$209.15 and the expenditure-exclusive, of \$63.00 paid for a fanning mill, \$509.00 ; three were also minor differences in other agencies.				
Schools—				
Estimate.....	.....	.....	.....	\$1,950 00
Expenditure.....	.....	.....	.....	2,784 00
				<u>\$ 834 00</u>
This is an item for which a close estimate is impossible ; the expenditure depending on circumstances connected with the payment of teachers' salaries, which are based on a <i>per capita</i> allowance for pupils, &c.				
Miscellaneous—				
Estimate .....	.....	.....	.....	\$1,130 00
Expenditure .....	.....	.....	.....	2,879 39
				<u>\$1,749 39</u>
Difference				

This item was estimated to cover office rent, fuel, light, wages of occasional employes, water, washing &c., &c. The expenditure under that sub-head has been of a character, however, in addition to the services above mentioned, which it was equally impossible to foresee and to avoid, *ex. gr.*, a deputation of Indians to Victoria, \$300 ; conveyance of Indians (destitute), \$176.75 ; compensation for loss of a horse,

\$50 ; inspection of Indian lands, \$25 ; burial expenses, \$25 ; flags, \$20 ; constable's fees, &c., \$135 ; census, Williams Lake, \$154, and other items too numerous to mention, but which are enumerated in the annual report of the Department.

The several differences are as follows:—

Under-expenditure.....	\$ 382 08
do	147 22
Balance, over expenditure.....	2,966 53
	<u>\$3,495 83</u>
Over-expenditure.....	\$ 262 13
do	331 23
do	319 08
do	834 00
do	1,749 39
	<u>\$3,495 83</u>

Surveys—British Columbia.

The estimate of \$9,000 for this service was appropriated as follows:—

	Estimate.	Expenditure.	Over.	Under.
Wages.....	\$6,320 00	\$6,673 81	\$353 81	.....
Rations	1,600 00	2,140 35	540 35	.....
Transport.....	1,080 00	1,072 11	.....	\$7 89
Equipment....	None.	189 12	189 12	.....
	<u>\$9,000 00</u>	<u>\$10,075 39</u>	<u>\$1,083 28</u>	<u>.....</u>
			7 89	
			<u>\$1,075 39</u>	

The only explanation of the over-expenditure being, that for work of this description no close estimate is possible, and that in this case, the surveys in British Columbia cost \$1,075.39 more than was anticipated.

Reserve Commission, B. C.

For this service, the estimate was as follows:—

	Estimate.	Expenditure.	Over.	Under.
Salaries	\$6,664 00	\$5,399 92	.....	\$1,264 08
Supplies	1,739 00	368 50	.....	1,370 50
Transport	976 00	481 58	.....	494 42
Miscellaneous.....	121 00	.....	.....	121 00
	<u>\$9,500 00</u>	<u>\$6,250 00</u>	<u>.....</u>	<u>\$3,250 00</u>

The under-expenditure was due to the illness of Reserve Commissioner O'Reilly, and the consequent interruption to the work of the commission in the field.

Manitoba and the North-West Territories.

The statement of the Auditor General in respect of this account is incorrect. The sum appropriated was not \$1,033,202.20, but \$1,101,202.20, the difference being \$18,000 the amount of a Warrant of His Excellency the Governor General authorized by Order in Council of the 13th July, 1886.

NOTE.—The Appropriation Account, as made up by the Department, distributed to the Supplementary Vote and the Governor General's Warrant among the different heads in broken amounts—to show expenditures exactly equal to estimates. The supplementary votes should be shown as they appear in the Supply Bill (before the expenditure takes place), and a Governor's warrant has no place in an Appropriation Account.—J. L. McDougall, A G.

The grants and expenditure were as follows :—

	Grant.	Expenditure.	Under.	Over.
	\$	\$	\$	\$
Annuities.....	173,900 00	135,918 00	37,982 00	
Implements.....	35,875 01	35,875 01		
Tools.....	8,606 44	5,486 29	3,120 15	
Cattle.....	37,713 85	37,713 85		
Seed grain.....	24,129 72	24,129 72		
Ammunition and twine.....	7,866 28	7,866 28		
Annuity provisions.....	23,577 52	20,766 99	2,810 53	
Destitute Indians.....	496,607 57	541,825 26		45,217 69
Clothing.....	7,767 44	6,326 22	1,441 22	
Day schools.....	30,654 50	29,572 81	1,081 69	
Industrial schools.....	36,669 61	36,669 61		
Surveys.....	8,874 13	8,874 13		
Farm wages.....	37,016 00	34,965 75	2,050 25	
do maintenance.....	22,245 60	22,245 60		
Sioux.....	3,570 41	3,570 41		
General expenses.....	146,128 12	146,128 12		
	1,101,202 20	1,097,934 05	48,485 84	
		3,268 15	45,217 69	
		1,101,202 20	3,268 15	Balance under.

The original estimate of \$680,831.45 was supplemented as follows :—

Agricultural implements.....	\$ 6,912 33
Cattle.....	17,203 85
Ammunition.....	2,352 28
Destitute Indians.....	281,550 74
Industrial schools.....	4,767 82
Surveys.....	874 13
Farm maintenance.....	4,382 73
Sioux.....	1,570 41
General expenses, including an unexpended balance of \$2,753.75 from 1884-5.....	76,626 74
Seed grain, for which no grant had been made.....	24,129 72

	\$120,370 75
Original estimate	680,831 45
	<u>\$1,101,202 20</u>

The over-expenditures in the original estimate for Manitoba and the North-West Territories are, in almost every case, traceable to the disturbances in the Saskatchewan district in the early part of 1885.

For the payment of annuities, the difference consists of an under-expenditure of \$37,984, which resulted from the retention of the annuities of Indian bands who joined the insurgents and destroyed Government property on their reserves. The further grants, for implements and cattle, were to enable the Department to replace the property so destroyed; the additional grant for ammunition and twine was given to enable the Department to fit out, for hunting and fishing, Indians who had been unable to provide in any way for their wants, owing to the interruption to agricultural labor; the grant for seed was the result of poor crops the previous summer, while, depending on a probable good harvest, the Department had not asked for a grant for seed.

The Industrial School grant was over-expended in fitting up the Qu'Appelle School for the accommodation of female pupils; the survey grant was over-expended in the laying out (not provided for) of the reserves of the Peace Hills Bands, which were impatient to have their lands set apart; the Sioux vote was over-expended owing to the substantial help given to Standing Buffalo's band; the Destitute Indian vote was over-expended because of the maintenance of the Indians all along the North Saskatchewan, from Prince Albert to Lake St. Anne, having been forced on the Department, owing to the fact, among others, that even the loyal Indians were too much disturbed to till the soil, and there was therefore no harvest.

General Expenses :— Was over-expended partly because of the necessity for erecting agency buildings; partly from the fact that the original estimate was by at least \$30,000 an under-estimate, and partly from causes remotely connected with the disturbances.

The under-expenditures for tools, day schools, farm wages and clothing can only be explained as the result of an over-estimate.

Yours truly,

L. VANKOUGHNET, D.S.G.

The Auditor General.

Mounted Police.	Grant.	Expenditure.	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Pay of force	160,000 00	313,305 01	452		153,305 01
Subsistence	65,700 00	210,570 06	461		144,870 06
Forage	46,000 00	147,970 88	465		101,970 88
Fuel and light	25,000 00	56,900 30	468		31,900 30
Clothing	37,000 00	112,358 68	473		75,358 68
Repairs, horses and ammunition	43,000 00	260,605 66	480		217,605 66
Medicines and hospital expenses	5,000 00	13,342 24	480		8,342 24
Books and stationery	2,000 00	6,932 73	480		4,932 73
Scouts, guides, billeting charges and transport	40,000 00	202,588 41	480		162,588 41
Contingencies	4,000 00	25,253 57	480		21,253 57
Supplementary, 1885	250,000 00			250,000 00	
do 1886	150,000 00			150,000 00	
Lt.-Col. Irvine, gratuity	3,466 66	3,466 66			
F. J. Dickens do	1,000 00	1,000 00			
C. Costin, examining arms	75 00	75 00			
Balance of grant of 1884-85	206,050 36			206,050 36	
	1,038,292 02	1,354,369 20			316,077 18
LESS—Transferred to miscellaneous vote for expenses arising out of rebellion		325,000 00		325,000 00	
	1,038,292 02	1,029,369 20		8,922 82	
Vote 159 of 1885, "Hansard" page 3243.					
Vote 267 of 1886, "Hansard" page 1745.					

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. W. REID.

	176	3245	10,000 00	999 91	501	9,000 09
do	177	3245	10,000 00	991 00	501	9,009 00
Commercial Agencies.	346	3420	1,000 00	1,000 00	501	
Dr. Rand's Mimeo Dictionary	347	3421	500 00			
Publication Reports, etc., respecting Provincial Legislation	269		1,000 00			
do						
do supplementary						
do						
Translating and Printing Report of Chinese Commission, bal. 1884-85						
do						
do						
Purcell and Ryan, transportation of Marquis of Lorne	349	3421	1,500 00	928 08	562	571 92
Establishment of Model Farm	380	3432	4,703 81	2,360 00	503	2,343 81
Losses arising out of Rebellion in North-West.	331	3153	4,500 00	4,070 00	503	430 00
Salaries and expenses of Commissioners investigating claims	382	1761	1,612 00	1,612 00	503	19,291 70
Expenses and losses arising out of troubles in North-West Territories	382	1761	20,000 00	703 30	503	1,805 68
do			67,595 88	65,790 00	506	694 98
do supplementary			10,000 00	9,305 02	539	
do			2,300 000 00			
do			760,000 00			
John McDonnell, repairing "Northcoote"	1761		3,060,000 00	2,850,823 51	572	209,176 49
A. Benoit and F. E. Aldrich, extra work	1761		217 00			217 00
W. J. Tilley	1761		1,000 00	900 00	572	100 00
Mounted Police, for troubles in North-West.	1761		172 00		572	
L. Fortescue, extra work	1761		175,000 00	325,000 00	605	
A. Fisher	1761		125 00	125 00	605	
R. M. Galloway	1761		108 33	108 33	605	
L. DuPlessis	1761		45 83	45 83	605	
Relief of distress in North-West Territories.	383	3455	25,000 00	7,454 54	605	17,545 46
Compensation to Prince Edward Island merchants	384	{ 3455 } { 3470 }	16,542 49	12,243 92	606	4,298 57
Monument to Joseph Brant	385	3455	5,000 00	9 15	606	4,990 85
Publication "Histoire Généalogique"	386	3456	1,000 00			1,000 00
Lynch's treatise on butter-making.	387	3456	2,000 00			2,000 00
Visit of American Institute of Mining Engineers	388	{ 3457 } { 3470 }	1,000 00	1,000 00	606	
General Sir F. D. Middleton's eminent services.			20,000 00	20,000 00	606	
Consolidation of Statutes, balance, 1884-85.			11,688 19	11,589 73	607	98 46
do			30,000 00	4,768 68	607	25,233 32
Messrs. Wilson, Power, Creighton and Ferguson	289		4,000 00	2,400 00	607	1,600 00
W. Gliddon, reading proof	287		321 13	321 13	607	
Aid to fishermen of Gaspé and Bonaventure.	288		2,000 00	1,979 62	607	20 38
Forged bond for \$4,866.67, with coupon	270	1763	4,988 32	4,988 32	607	
Bank of Montreal, debit balance at Halifax			24,097 02	24,097 02	607	
Losses through burglary, Post Office Savings Banks—						
Lechute			87 86			
Markdale			48 63			
Peterboro'			205 00			
Deficiency in 5 per cent. B stock			341 49	341 49	607	
John Kerr, balance of deposit Geo. Wilson in savings bank	276		13,300 00	13,300 00	607	483 03
Interest, Québec vs. Doutré	277		483 03			
Carried forward			379 83	379 93	609	
			3,821,208 02	3,556,899 54		415,062 73
						150,754 25
						0 10

Miscellaneous.	No.	Page in Hansard.	Details.	Grant.		Expenditure	Page in Part II.	Grant		Grant exceeded.
				\$	cts.	\$		\$	cts.	
Brought forward.				3,821,208 02		3,556,889 51		415,032 73		150,754 25
Seed grain, settlers in Prince Albert district.	278			46,884 02		31,686 01	608	15,198 01		
MacLean, Roger & Co., interest on award by Privy Council.	281			4,756 07		4,756 07	608			
St. Catherine's Milling Co., costs of suit.				11,500 00		1,500 00	608	10,000 00		
A. M. P. Drouin, extra services.	283			48 50		48 50	608			
Family late M. Hynes.	284			200 00		200 00	608			
Printing Commission, balance, 1884-85.				864 00		409 00	609	455 00		
do B. Chamberlin.	285			105 00		105 00	609			
do J. O. Popper.				75 00		75 00	609			
W. E. Hodges, compiling reports, &c., respecting legislation.	286			500 00		500 00	608			
Alonzo Wright, sufferers by Hull fire.	291			7,000 00		7,000 00	609	148 00		
Ontario Boundary, balance, 1884-85.				2,637 45		2,489 45		5,500 00		
do printing paper.				5,500 00				779 79		
Circumpolar Observations, balance, 1884-85.				719 79				524 70		
Refund of bank imposts.				524 70						
Royal Society.				3,239 20		3,239 20	609			
Gratuity to widow late John Bowes.				131 00		132 00	609			
Parliamentary Companion.				1,000 00		1,000 00	609			
Fisheries Exhibition.				208 72				208 72		
Counsel re Halifax Commission.				24,000 00		24,000 00	609			
do Jos. Deutrie.				12,399 07		12,399 07	609			
Thos. Townsend, gratuity for injuries.				120 00		110 00	609			
Province of Nova Scotia Debt Account.				4 35				4 35		
Expenses connected with British Association.						150 00	609			150 00
Relief to sufferers by Vancouver fire.						5,000 00	609			*5,000 00
Total, Miscellaneous.				3,943,685 89		3,651,708 84		291,977 05		
North-West Territories, under Statute.										
1 Clerk of Council.				1,800 00		1,800 00				
Registrars.				5,400 00		6,493 55				1,093 55

Members of Council	5,000 00	7,000 00	2,000 00
do	.....	.....	.....
travelling allowance	.....	998 60	998 60
do	.....	.....	.....
	12,200 00	16,292 15	4,092 15

* Covered by Governor General's Warrants.

Receipt from "Canada Gazette",	\$2,307 52
do Registration, North-West Territories,	1,639 05

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. W. REID.

Extracts from Explanations by Department.

(a.) A certificate issued July 30, 1885, for \$651.04, to cover the balance due for the service of 1884-85,—as so marked thereon—was charged in your books to the service of 1885-86. This more than covers the discrepancy between the estimate and expenditure of last year—leaving a balance of \$498.27 to the credit of the appropriation for last financial year. It is not practicable, in view of the fluctuations in the size of the *Gazette* and the cost of paper, to estimate more closely than from \$400 to \$500—say 10 per cent. of the total.—B. CHAMBERLIN, Q. P.

(b) I have no control of this expenditure, except as to the audit of the accounts after the work is performed and delivered. According to an average of years, the estimate was rather excessive than too small, but the immense increase in the volume of the annual reports laid before Parliament, and printed for its use and the use of the several departments during the past two years, has been altogether unprecedented, and has baffled the calculations of the Clerk of Printing for Parliament, as well as mine.—B
CHAMBERLIN. *Q P.*

(c) The Government did not deem it advisable to take further advantage of the vote, or to appoint any further commercial agents until after the close of the fiscal year 1885 £6.—J. M. COURTNEY, D.M.F.

(*4.*) All the claims in connection with the North-West troubles could not be adjudicated upon and settled before June 30, 1886—hence the large unexpended balance at that date. The balance was carried forward to 1886-87 by Order in Council, and the further expenditure will be accounted for in the statements for that year.—C E PANFET, D.M.M.

(e) The sum of \$217 does not appear to belong to militia votes, as the amount did not form part of the estimates submitted from this Department.—C. E. PANET, *D M M*.

(f) \$100 was paid to Mr. Aldrich in June, 1885.—C. E. PANET, D. M. M.

(g) The work was not completed at the end of the fiscal year 1885-86, and it became necessary to revoke that sum for 1886-87, during which time it was expended. A. GOREIL, Sec. P.W.D.

Customs.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
SALARIES AND CONTINGENCIES.					
In the Province of Ontario.....	256,600 00	256,680 60	634		80 60
Supplementary vote to pay S. W. McMichael differential salary whilst acting as Collector at the Ports of Sarnia and Olifton, from the 1st August to 30th November, 1885.....	216 66	216 66	634		
In the Province of Quebec.....	202,535 00	204,724 91	637		789 91
Changes in staff.....	1,400 00	86,794 83	639	1,530 17	
In the Province of New Brunswick.....	88,345 00	107,467 24	642	237 76	
In the Province of Nova Scotia.....	107,705 00	36,061 23	643		11 23
In the Province of Manitoba.....	35,450 00	6,000 00	643	2,151 27	
Changes in staff.....	600 00	30,300 00	643		20 01
North-West Territories.....	6,000 00	20,460 00	643		146 45
British Columbia.....	30,300 00	1,000 00	644		
In the Province of Prince Edward Island.....	20,460 00	18,000 00	645		7 07
Changes in staff.....	1,000 00	18,407 07	645		
Inspection of ports.....	18,000 00	13,096 31	645	1,903 69	
Changes in staff.....	400 00				
Miscellaneous.....	15,000 00				
Board of Customs.....	15,000 00				
Supplementary, to pay A. L. Watters for services as stenographer.....	47 00	19,254 04	646		307 04
Supplementary, for expenditure in connection with polariscopic tests of sugars.....	2,300 00				
Changes in staff.....	1,600 00				
Chinese Immigration—					
To meet payments by Customs Department in the administration of the Chinese Immigration Act, including salaries, &c.....	1,600 00	1,629 26	646	315 19	
Allowance to Assistant Commissioner of Customs for services as Acting Chief Controller, at \$400 from 20th August, 1885.....	344 45				
Balance brought forward from 1884-85.....	1,508 66			1,508 66	
	806,411 77	800,107 34		6,304 43	
Vote 178 of 1885; 292, 293 of 1886 "Hansard" pages 3232 and 3393.					

Receipts from Customs.....\$19,373,551 26
do Seizures.....86,341 00

This account has been examined under my directions, and is correct.

Examined,
J. H. P. GIBSON.

J. L. McDOUGALL,
Auditor-General.

Excise.	Grant.	Expenditure.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Salaries of officers and inspectors of Excise	234,125 00	239,138 82	3,372 38	
Balance from 1884-85	4,591 71			
Supplementary vote for increase of salary of J. H. Kenning	116 66			
Supplementary vote for new appointments..	1,677 83			
do to provide for increases dependent upon the result of Excise examinations	2,000 00	1,700 00	300 00	
To provide for increase of pay to chief officers at large distilleries and factories	2,000 00			
Travelling expenses, rent, fuel, stationery, &c... ..	50,000 00			
To provide for cost of stamps and stamping tobacco.....	20,000 00	59,474 83	10,525 17	
To enable the Department to grant an allowance to Excise officers in Manitoba, to compensate for increased cost of living as compared with older Provinces.....	3,000 00			
To pay Collectors of Customs, allowance on duties collected by them.....	3,500 00	1,011 36	2,488 64	
Preventive Service..... \$5,000 00				
Supplementary vote..... 2,000 00	7,000 00	8,177 31	.....	1,177 31
Commission to sellers of stamps for Canada				
Twist Tobacco.....	500 00	185 10	314 90	
Wood naphtha	2,000 00	.....	2,000 00	
	330,511 20	311,521 51	18,989 69	
LESS—Excess of revenue from wood naphtha over expenditure (\$6,939.21—\$5,439.76)		1,499 45		
		310,022 06		

Vote 179 of 1885; "Hansard," page 3241; vote 294 of 1886; part ii, page 654.

Receipts from—Excise \$5,852,904 95
Excise seizures..... 1,327 68

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. P. GIBSON.

Inland Revenue.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
CULLING TIMBER.				
Quebec, salaries	13,500 00	13,500 00		
do contingencies	8,000 00	3,762 96	4,237 04	
do pay of cullers	43,000 00	24,939 23	18,060 77	
do cullers' annuities.....	5,600 00	5,254 37	345 63	
Montreal, salaries.....	1,600 00	1,499 91	0 09	
do contingencies.....		225 13		225 13
General contingencies		102 96		102 96
Balance from 1884-85, used to Sept. 30.....	15,671 29		15,671 29	
WEIGHTS AND MEASURES.	87,271 29	49,284 56	37,986 73	
Salaries of Inspectors.	45,850 00	46,053 17		203 17
Commissioner of Standards.....	800 00	800 00		
Contingencies.....	17,200 00	17,769 84		569 84
Chief Inspector of Standards	1,800 00	1,800 00		
Extension of Act in North-West.....	1,000 00		1,000 00	
Increase to D. Kinnee	100 00		100 00	
GAS INSPECTION.	66,750 00	66,423 01	326 99	
Salaries of Inspectors	11,500 00	11,667 56		167 56
Contingencies	6,500 00	6,273 15	226 85	
INSPECTION OF STAPLES.	18,000 00	17,940 71	59 29	
Purchase and distribution of standards	2,500 00	} 1,597 38	1,612 40	
do balance used from 1884-85.....	709 73			
To pay Inspector Borradaile	200 00			
ADULTERATION OF FOOD.	3,409 78	1,797 38	1,612 40	
Expenses under the Act.....	20,000 00	} 13,523 79	6,528 13	
do balance used from 1884-85.....	51 92			
LIQUOR LICENSE ACT.				
Salaries and contingencies	50,000 00	} 53,515 86	166,697 14	
Refund of fees.....	84,000 00			
Expenses (supplementary)	41,000 00			
Balance used from 1884-85.....	45,213 00			
MINOR REVENUE EXPENDITURE.				
Inland Revenue Department	3,000 00	1,081 93	1,918 07	
Ordnance Lands.....	2,000 00	} 4,952 32		702 32
do (supplementary)	2,250 00			
Railways and Canals Department		129 51		129 51
Agriculture Department		314 35		314 35
Balance used from 1884-85	3,307 72		3,307 72	
	10,557 72	6,478 11	4,079 1	

See Part ii., pages 655 to 659. Votes 180 to 184 of 1885; "Hansard," pages 3241, 3242, 3457.

Some of the balances shown above are different from those given by the Department. Some cheques issued in July, 1886, were charged by the Department to 1885-86, and by the Audit office to 1886-87. See Part ii., page 662, for fuller information.

Receipts from—Cullers' Fees.....	\$27,141 05
Weights and Measures.....	33,230 09
Gas Inspection.....	6,224 75
Ordnance Lands.....	26,483 16
Patent Fees.....	70,246 02

This account has been examined under my directions, and is correct.

Examined,
J. H. P. GIBSON.

J. L. McDOUGALL,
Auditor General.

Railways—Working Expenses.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Intercolonial Railway.				
<i>Working Expenses:—</i>				
Locomotive power.....	720,000 00	819,604 39	.....	99,604 39
Car expenses.....	575,000 00	594,297 62	.....	19,297 62
Maintenance of way and works.....	560,000 00	605,102 58	.....	45,102 58
Station expenses.....	365,000 00	315,261 42	49,738 58	
General charges.....	180,000 00	162,311 18	17,688 82	
		2,496,577 19	67,427 40	
		7,333 58	7,333 58	
LESS—Car mileage.....				
	2,400,000 00	2,489,243 61	74,760 98	161,004 59
Balance from 1884-85.....	353,969 73	.....	353,969 73	
Balance carried to 1886-87.....		.....		264,726 12
	2,753,969 73	2,489,243 61	428,730 71	428,730 71
Windsor Branch.				
Balance from 1884-85, used to 30th Sept, 1885.....	3,603 84	} 9,229 49	4,374 35	
Grant for 1885-86.....	20,000 00			
Eastern Extension.				
<i>Working Expenses:—</i>				
Locomotive power.....	20,000 00	16,795 20	3,204 80	
Car expenses.....	13,000 00	10,187 05	2,812 95	
Maintenance of way and works.....	20,000 00	48,311 86	.....	28,311 86
Station expenses.....	9,000 00	8,538 13	461 87	
General charges.....	4,000 00	4,160 39	.....	160 39
Ferry at Strait of Canso.....	9,000 00	6,763 43	2,236 57	
Supplementary grant.....	31,200 00	.....	31,200 00	
	106,200 00	94,756 06	11,443 94	
<i>Capital Account:—</i>				
Legal services—Wallace Graham, Q.C., re transfer of line.....		183 79	.....	183 79
Prince Edward Island Railway.				
<i>Working Expenses:—</i>				
Locomotive power.....	62,000 00	51,326 31	10,673 69	
Car expenses.....	36,000 00	54,994 07	.....	18,994 07
Maintenance of way and works.....	76,000 00	66,301 37	9,698 63	
Station expenses.....	24,000 00	25,229 70	.....	1,229 70
General charges.....	12,000 00	12,198 04	.....	188 04
Renewals.....	.....	6,704 85	.....	6,704 85
	210,000 00	210,744 34	20,372 32	27,116 66
Balance from 1884-85.....	15,183 05	.....	15,183 05	
Balance carried to 1886-87.....		8,438 71	.....	8,438 71
	225,183 05	225,183 05	35,555 37	35,555 37
<i>Capital Account:—</i>				
Cape Traverse Railway (balance from 1884-85)	8,280 46	4,668 33	3,612 13	

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

No.	Page in Hansard	Collection of Revenue.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		\$ cts	\$ cts.
191	.....	*Public Works—Revenue.						
		Collection of slide and boom dues.....	21,350 00					
		do supplementary vote.....	58 33					
		Balance from 1884-85, used before Sept. 30, 1885.	1,008 43					
192	3307	Repairs and working expenses, harbors and slides.....	87,000 00	22,416 81	20,572 05	684	1,844 76	
		Additional for St. Maurice district	13,000 00					
		Additional for Carillon slide.....	750 00					
		Increase and arrears for J. W. McDonald	375 00					
		Supplementary vote for River Trent and Newcastle district.....	700 00					
		Balance from 1884-85, used before Sep. 30, 1885.	8,008 21	109,833 21	96,680 02	685	13,153 19	
193	3307	Telegraphs :—						
		Prince Edward Islands and the mainland.....	2,000 00					
		Balance from 1884-86, used before Sept. 30, 1885.	53 34	2,053 34	1,946 66	696	106 68	
194	3307	St. Lawrence and Maritime Provinces and working expenses of steamer "Newfield".....	23,250 00					
		Balance from 1884-85, used before Sept. 30, 1885.	1,400 61	24,650 64	17,795 22	696	6,855 42	
195	.....	Manitoba and North-West Territories.....	17,000 00					
200	.....	do do additional amount required	3,000 00					
		do do supplementary vote.....	4,000 00	24,000 00	25,019 36	698	.....	1,019 36
196	3307	British Columbia	34,500 00					
		Balance from 1884-85, used before Sept. 30, 1885.	6,169 67	40,009 67	36,420 33	701	4,189 34	
197	3308	Signal Service, generally .....	.....	9,500 00	8,584 19	702	915 81	
		Agent and contingencies, British Columbia.....	4,000 00					
		Balance from 1884-85, used to Sept. 30, 1885.	626 96	4,626 96	3,998 10	702	628 86	
190	.....	†Canals—Revenue.		237,680 63	211,015 93	.....	26,674 70	
392	.....	Salaries and contingencies of canal officers.....	36,974 00					
		Increase to J. B. Deschamps, Lachine.....	50 00					

286	F. K. Blatch, Inland Revenue Department, for map	200 00					18 21
286	W. M. Kavanagh, collector at St. Peter's, O.B.	200 00					
	Amount used of balance from 1884-85.	649 83					
189	Repairs and working expenses.	448,467 00					
	do balance from 1884-85.	52,940 29					
296	do supplementary.	25,800 00					
296	Representatives of Chas. Langelier for operating bridge	1,800 00					
			38,073 83	38,092 04	683		
			529,007 29	481,665 60	682	47,341 69	
			567,081 12	519,757 64	.....	47,323 48	

Revenue from Canal Tolls and Hydraulic Rents\$ 336,507 58
 Slides and Booms 60,317 72
 Telegraphs 46,863 42
 Dredges..... 3,226 08

This account has been examined under my directions, and is correct.

Examined, *J. H. BALDERSON.
 †B. W. SHERWOOD.

J. L. McDOUGALL,
Auditor-General.

Number.	Page in Hand.	Post Office.	Grant.	Paid by Cheques from Parliamentary Grants.	Paid by Postmasters from their Revenue Collections.	Total Expenditure.	Grant Exceeded.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
394 } 199 } 354 }	3303	Summary.	1,196,600 00	1,260,003 21	330,432 05	1,590,435 26	
302		Ontario - Votes of 1885.....					
199		Vote of 1886.....	89 80				
302	3308	Quebec - Votes of 1885.....	610,190 00	631,733 25	118,757 38	750,486 63	
193	3303	Vote of 1886.....	10 00				
193		Nova Scotia - Vote of 1885.....	234,950 00	240,408 96	66,395 30	306,704 26	
199 } 354 }	3303	New Brunswick - Vote of 1885.....	219,820 00	233,880 28	41,504 52	275,384 80	
199	3303	Manitoba - Votes of 1885.....	233,550 00	230,463 05	40,853 79	271,321 81	
202		Vote of 1886.....	398 67				
193	3303	British Columbia - Vote of 1885.....	102,087 00	98,430 34	10,089 89	102,530 23	
199	3308	Prince Edward Island - Vote of 1885.....	55,930 00	68,261 33	9,276 61	77,537 96	
301		Vote of 1886.....	105,000 00				
		From 1881-85.....	4,181 06				
			2,762,824 03	2,763,186 41	617,224 57	3,380,410 98	362 38

For details of expenditure from Parliamentary Grants, see Part II, page 704.

Revenue from Post Office \$1,852,155 00
do Money Orders..... 49,535 25

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
L. A. BISONNETTE.

Dominion Lands—Income.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.			\$ cts.
Outside Service:—					
<i>Land Board at Winnipeg.</i>					
Commissioner's salary	5,000 00	5,000 00			
Inspector of Agencies, salary	3,200 00	1,862 21			
do do travelling	1,200 00	1,450 00			
Superintendent of Mines, salary	3,200 00	3,200 00			
do do travelling	1,200 00	726 91			
Secretary's salary	2,000 00	1,900 00			
1 Short-Hand Writer	1,200 00	1,300 00			
1 Accountant	1,000 00	972 00			
11 Clerks	10,220 00	11,354 50			
Contingencies, light, postage, telegrams, &c.	2,400 00	5,871 48			
Caretaker and messenger	600 00	600 00			
Inspector of Colonization Cos., salary	3,000 00	3,000 00			
do do travelling	1,000 00	1,002 93			
6 Homestead Inspectors, salaries	7,200 00	7,200 00			
do do expenses	5,000 00	5,122 47			
2 Land Guides, at \$600 each	1,200 00	665 00			
Special services	6,000 00				
Outlay by J. H. Metcalfe for Homestead Inspectors		2,248 91			
<i>Dominion Land Agencies.</i>					
13 Dominion Land Agents	16,800 00	17,505 43			
17 Clerks	17,378 00	17,977 57			
Contingencies, including rent, fuel, &c.	8,000 00	9,636 19			
<i>Crown Timber Agencies.</i>					
Crown Timber Agent, Winnipeg, salary	1,600 00	1,600 00			
Book-keeper, Winnipeg, salary	1,095 00	1,277 00			
Crown Timber Agent, Edmonton, salary	1,200 00	1,200 00			
do do Calgary, salary	1,200 00	1,200 00			
do do Prince Albert, salary	1,200 00	1,200 00			
6 Forest Rangers	4,200 00	5,274 96			
Contingencies	5,000 00	3,259 09			
Forest Rangers, travelling		1,786 44			
<i>Half-breed Claims.</i>					
To provide for expenses in connection with the Commission for the settlement of the Half-breed Claims in the North-West Territories	6,000 00	} 12,105 59			
do do Schedule "A," 1886	2,500 00				
<i>British Columbia.</i>					
1 Agent	2,500 00	2,500 00			
5 Clerks	6,940 00	3,315 00			
1 Caretaker	120 00	100 00			
Contingencies	2,000 00	1,643 88			
Crown Timber Office, New Westminster		3,063 40			
Dominion Lands Office do		2,818 00			
Stationery and printing for Outside Service ..	4,000 00	4,033 99			
Board of Examiners of Dominion Land Surveyors	1,000 00	664 90			
Contingencies paid at head office for Outside Service	1,000 00	2,244 63			
Salaries at Ottawa		730 00			
Carried forward	138,253 00	148,612 48			

Dominion Lands—Income.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Brought forward	138,253 00	148,612 48	.....	.....	.....
Outside Service—Concluded.					
British Columbia—Concluded.					
Copying at Ottawa		262 90			
Extra work at Ottawa		41 75			
Inspector of Ranches, travelling expenses.....		100 00			
J. H. Metcalfe, expenses as Auctioneer		2,274 46			
Investigating claims at Prince Albert District		700 00			
do do St. Peter's Reserve ..		82 28			
Intelligence Officers		1,779 34			
Law costs.....		1,421 62			
	138,253 00	155,274 83	771	.....	17,021 83
Inside Service:—					
Extra clerks at Head Office, Ottawa, publishing maps, advertising, and other similar expenses.....	30,000 00	39,690 75	771	....., b	9,690 75
Balance from 1884-85	4,303 44	.....	.....	4,303 44	
	172,556 44	194,965 58	.....	....., a	22,409 14
Capital.					
Surveys, examination, printing, &c.....	70,000 00	} 139,316 99	759	.....	219 25
do further amount required	50,000 00				
do balance used from 1884-85.....	19,097 74				

Revenue from Dominion Lands, \$176,795.78.

a. Partly covered by a Governor General's Warrant. b. The sum of \$4,912.55 included in this amount, was authorized by Order in Council to be charged to the miscellaneous vote for preparation of Returns for Parliament, but the application for the transfer was not made until after the accounts were closed.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. C. MacDONALD.

Balances.	Unprovided.	Carried forward to 1886-87.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.
Charges of Management.	113,421 00		
Civil Government:—			
Governor's Secretary's Office			550 00
Department of Privy Council			12 15
do Justice			734 24
do Militia			2,939 68
do Secretary of State			3,330 37
do Interior			2,280 42
do do Mounted Police			300 00
do do Geological Survey			1,363 97
do Indian Affairs			1,450 01
do Auditor-General			319 20
do Finance			1,958 94
do Customs			3,249 98
do Post Office			7,044 53
do Agriculture			2,025 71
do Marine			418 93
do Fisheries			2,550 00
do Public Works			5,228 17
do Railways and Canals			585 04
Contingencies of Departments	31,257 05		
Stationery			8,258 83
New Appointments, &c			5,000 00
High Commissioner—Contingencies	1,109 76		
Computing Savings Bank Interest			174 85
Board of Civil Service Examiners			472 49
Justice—Miscellaneous.		7,704 54	
Police	44 47		
Penitentiaries:—			
Kingston		757 40	
St Vincent de Paul		3,148 94	
Dorchester		1,959 69	
Manitoba	*5,470 76		
British Columbia		1,726 31	
Legislation:—			
Senate Contingencies	2,967 97		
do Increased Indemnity			1,500 00
Commons Salaries			298 59
do Committees, Sessional Clerks	4,856 95		
do Contingencies			1,514 56
do Publishing Debates			7,782 13
do Contingencies, Sergeant-at Arms	1,608 71		
do Increased Indemnity			2,000 00
Library, Salaries and Contingencies			4,079 92
do Annual Grant			10 00
do Exchanges		1,200 00	125 00
Clerk of Crown in Chancery			881 62
Laws, Printing, Binding, &c.			2,735 11
Printing, Miscellaneous			813 97
do Parliamentary			25,499 48
Franchise Act		40,117 15	
Balances due Returning Officers, Montreal			1,200 00
Geological Survey		295 32	
Observatory:—			
Toronto		11 84	
New Brunswick			1,500 00
Meteorological	618 33		
Arts, Agriculture and Statistics			927 55
Criminal Statistics	\$ 992 19		
Dominion Exhibition	245 17		
Health Statistics	9,257 22		
Agricultural Statistics	15,295 48		
Census, Manitoba and North-West		12,423 14	
LESS—Over-expended	25,790 06		
Archives	\$ 2,192 35		
Patent Record	1,920 16		
Colonial Exhibition	9,237 89		
	13,350 40		
		12,439 66	
Carried forward.	161,415 00	81,783 99	101,115 44

Balances.	Unprovided.	Carried forward to 1886-87.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.
Brought forward	161,415 00	81,783 99	101,115 44
Census			25,960 56
Emigration		180,975 51	64,274 02
Quarantine	3,807 03		
Marine Hospitals :—			
Marine and Emigrant Hospital, Quebec		4,002 03	
Hospitals Generally		12,272 40	4,726 62
Shipwrecked and Disabled Seamen		2,587 44	2,782 20
Pensions :—			
New Militia			604 00
Veterans of 1812			4,080 00
Pensions in lieu of land			2,131 54
Gratuities to Wounded Militia Men			3,194 43
Mounted Police			8,922 82
Militia :—			
Salaries, Military Staff		287 94	
Brigade Majors		967 21	
Ammunition, Clothing and Military Stores		3,740 65	
Public Armories, and Care of Arms		2,253 82	
Drill Instruction and Drill Pay		35,719 15	
Contingencies and General Service		78 63	
Military College		15,942 24	
"A," "B" and "C" Batteries		40,543 49	4,072 31
Cavalry and Infantry Schools		93,831 45	14,115 61
Rifled Ordnance		3,000 00	14,851 16
Drill Sheds and Rifle Ranges		146 58	
Military Properties, Care of		14 03	
do Construction		21,963 61	8,898 52
Barracks at London		16,733 36	
Barrack Huts in British Columbia		10,600 00	
Pay of Supply Officer, D. A. Macdonald			292 20
Pacific Railway :—		460,048 13	
Subsidy			
British Columbia, Construction	2,936 92		
Inspecting Engineers	331 76		12,708 11
Stonewall Branch		123 64	
Award, Murphy, Kavanagh & Upper		823 85	
Prince Arthur's Landing to Red River	183 17		69,052 83
Pembina Branch Claims		164 60	
Station accommodation			199,557 60
West of Red River			10,753 26
Pembina Branch, ties			5,894 84
Bridge at Emerson			14,500 00
Intercolonial Railway :—			
Air Brakes		78,112 07	
Sleeping Cars		422 52	
St. Charles Branch		119,217 67	33,801 06
Miscellaneous Works		6,000 00	5,667 05
Metapedia towards Paspebiac		299,949 84	
Stellarton to Pictou		237,995 35	
Increased Accommodation at St. John		9,411 28	
Halifax Extension		8,740 48	8 74
Rolling Stock		18,623 04	17,661 58
Dartmouth Branch		632 98	
Dalhousie do		832 49	
Riviere du Loup Town Branch		3,896 62	
Construction		74 23	4,108 86
Coal Cars			120 00
Estate John Wilson, Land, &c		2,178 45	
Contractor's Claims			338,439 00
Carleton Branch Railway	610 69		
Eastern Extension Railway	183 79		33,880 00
Short Line Railway		25,193 17	
Prince Edward Island Railway			3,612 13
Railways Generally :—			
Cape Traverse Wharf			12,400 00
Carried forward	169,468 36	1,799,293 94	1,022,186 49

Balances.	Unprovided.	Carried forward to 1886-87.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.
Brought forward	169,468 36	1,799,293 94	1,022,186 49
Railways Generally—Concluded.			
Railway Map.....			1,200 00
Survey Cape Breton and other Railways.....		8,000 00	
Canals:—			
Lachine.....		78,275 25	70,000 00
Cornwall.....		29,092 11	35,000 00
St. Lawrence.....	9,051 73		
Williamsburg, Rapide Plat.....		4,207 43	46,000 00
do Galops.....		1,985 08	
Murray.....	9,704 52		
Welland.....		154,916 87	643,000 00
Trent River.....		27,896 70	10,000 00
Ste. Anne's Lock.....		18,138 76	
Culbute.....			21,014 73
Tay.....		2,438 49	26,000 00
St. Peter's.....		2,492 96	898 64
Carillon.....		4,747 08	108,660 38
Port Frances.....			2,695 69
Grenville.....		18,431 58	
Public Works—Capital:—			
Ottawa Buildings, Wellington Street.....		36,940 48	130,495 76
Esquimalt Graving Dock.....		66,612 57	141,512 66
Port Arthur Harbor and Kaministiquia River.....	*236 22		
Cape Tormentine Harbor.....		17,978 08	130,000 00
Dominion Lands—Capital.	219 25		6,712 04
Railways and Canals—Income:—			
Beauharnois Canal, new pier.....		4,108 41	
Chambly do raising banks.....	1,366 04		
Welland do back ditches.....			3,641 00
do do waste weir, Dunnville.....			50,000 00
do do land and damages.....			16,000 00
do do pond, St. Catharines.....			5,000 00
Cornwall do drain.....		61 52	3,701 04
Rideau do land damages, &c.....		980 00	20,327 24
St. Ours Lock.....			339 87
Road Dyke, Lake St. Francis.....	970 32		
Bridge, St. John River, Grand Falls.....			10,000 00
Miscellaneous Works.....			
Arbitrations and Awards.....		17,773 28	18,035 09
Surveys and Inspections—Canals.....			
do Railways.....		2,414 10	
Railway Statistics, &c.....			
Surveys, Cape Breton and other Railways.....	†10,828 07		
Sandford Fleming, Time Conference.....	‡500 00		
Public Buildings, Ontario			15,719 33
Amherstburg Post Office.....	342 05		
Brockville do.....	2,914 99		
Cornwall do.....	3,447 39		
Clifton do.....	1,026 79		
Hamilton do.....	25,208 86		
Ottawa do.....	456 09		
Peterboro' do.....	4,975 78		
Port Hope do.....	2,497 69		
Prescott do.....	8,000 00		
Sarnia Immigrant Shed.....	350 00		
St. Thomas Post Office.....	251 36		
Toronto Custom House.....	7,584 22		
Windsor Post Office.....	710 40		
	57,765 62		
Less—Over-expended on other buildings.	9,006 08		
		48,759 54	
Carried forward	202,344 51	2,345,544 33	2,538,139 96

† \$3,000 voted under Capital.

‡ Voted under Capital.

Balances.		Unprovided.	Carried forward to 1886-87.	Lapsed.
		\$ cts.	\$ cts.	\$ cts.
Brought forward.....	.....	202,344 51	2,345,544 33	2,538,139 96
Public Buildings, Quebec.....	.....	.....	.....	26,144 46
Lévis Immigrant Building.....	5,000 00			
Montreal Examining Warehouse.....	896 35			
Quebec Custom House.....	4,671 29			
do Dominion Buildings.....	44 88			
do Examining Warehouse.....	6,032 03			
Sorel Public Building.....	4,796 50			
	21,441 05			
LESS—Over-expended on other buildings..	7,191 08		14,249 97	
Public Buildings, Nova Scotia.....	.....	.....	.....	15,933 47
Amherst Public Buildings.....	434 82			
Halifax Dominion Buildings.....	1,366 56			
do Examining Warehouse.....	6,527 12			
New Glasgow Public Building.....	1,507 88			
North Sydney Post Office, &c.....	3,050 08			
South Sydney Marine Hospital.....	800 00			
Truro Post Office, &c.....	4,833 61			
Windsor do.....	5,688 57			
	24,208 64			
LESS—Over-expended on other buildings..	3,940 36		20,268 28	
Public Buildings, New Brunswick.....	.....	.....	.....	4,824 27
Bathurst Post Office, &c.....	5,408 60			
Carleton do.....	1,237 75			
St. John Custom House.....	52 35			
Woodstock Post Office, &c.....	2,015 18			
	8,713 88			
LESS—Over-expended on other buildings..	6,401 47		2,312 41	
Public Buildings, Prince Edward Island:				
Montague Post Office, &c.....	4,003 67			
Summerside Public Building.....	1,402 61			
	5,406 28			
LESS—Over-expended on Charlottetown Dominion Buildings.....	1,733 77		3,672 51	
Public Buildings, Manitoba:—				
Winnipeg Drill Shed.....	1,392 84			
do Powder Magazine.....	825 50			
do Post Office.....	6,126 70			
	8,345 04			
LESS—Over-expended on other buildings..	7,669 95		675 09	
Public Buildings, N.-W. Territories.....	.....	.....	.....	2,226 27
Qu'Appelle and High River Industrial School.....	9,038 38			
Public Buildings generally.....	637 45			
Prince Albert, Court House and Gaol.....	19,404 38			
Regina, Indian Office.....	5,450 00			
do Gaol and Asylum.....	164 27			
do Barracks, Mounted Police.....	40,732 10			
	75,426 58			
LESS—Over-expended on other buildings..	739 74		74,686 84	
Public Buildings, British Columbia.....	.....	.....	.....	15,106 67
Penitentiary.....	43,942 19			
LESS—Over on Buildings, Victoria.....	58 75		43,883 44	
Public Buildings Generally.....	.....	.....	394 95	
Carried forward.....	.....	202,344 51	2,505,687 82	2,602,375 10

Balances.		Unprovided.	Carried forward to 1886-87.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward		202,344 51	2,505,687 82	2,602,375 10
Repairs, Heating, Light, Water, &c.			4,818 21	
Harbors and Rivers, Ontario				16,865 97
Chantry Island	1,510 12			
Collingwood	531 63			
Kingston	62 72			
Little Current	1,135 89			
do Nation	3,000 00			
do Bear Creek	289 17			
Port Hope	99 10			
Wilson's Channel	125 04			
	6,753 67			
LESS—Over-expended on other harbors...	5,725 19		1,028 48	
Harbors and Rivers, Quebec				8,811 13
Berthier <i>en bas</i>	500 00			
Barachois de Malbaie	772 75			
Chateau Richer	8 27			
Etang du Nord	3,399 71			
Gatineau Point	149 16			
Lanoraie	340 40			
Matane	0 25			
New Carlisle	0 42			
Percé	1,388 93			
Rivière Nicolet	3,144 46			
do Ouelle	0 12			
do du Lièvre	28 99			
do du Loup <i>en bas</i>	2,400 00			
do Yamaska	11,036 30			
do St. Louis	954 94			
St. François, Isle d'Orleans	432 70			
Trois Pistoles	8 81			
General repairs	535 28			
	25,101 49			
LESS—Over-expended on other harbors...	3,794 58		21,306 91	
Harbors and Rivers, Nova Scotia				10,734 25
Grand Narrows	0 18			
Grand Nez, Isle Madame	100 00			
Mabou	5 17			
Parrsboro'	2,000 00			
Yarmouth	78 52			
	2,183 87			
LESS—Over-expended on other harbors...	1,003 94		1,179 93	
Harbors and Rivers, New Brunswick				41,411 15
Grand Anse			318 51	
Madawaska			70 71	
Richibucto			16 68	
Harbors and Rivers, P. E. Island				4,250 00
Cescumpec	1,379 59			
Miminigash	218 06			
New London	3 27			
Port Selkirk	750 00			
Souris	0 07			
Tignish	137 29			
	2,488 28			
LESS—Over-expended on breakwaters	27 62		2,460 66	
Carried forward		202,344 51	2,536,888 11	2,684,447 60

Balances.	—	Unprovided.	Carried forward to 1886-87.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		202,344 51	2,536,888 11	2,634,447 60
Harbors and Rivers, Manitoba				179 72
Red River (Mouth).....			2,758 43	
Rivers generally.....			1,000 00	
Harbors and Rivers, N.-W. Territories :—				
“; Saskatchewan, North.....			84 08	6,833 00
Harbors and Rivers, British Columbia				4,585 84
Nicomeckel.....			37 52	
Victoria.....			2,946 55	
Harbors Generally.....			1,397 02	
Harbors and Rivers, Maritime Provinces Generally			3,580 09	
Harbors and Rivers, Generally		*500 29		
Dredging, Dredge Vessels and Plant			12,990 34	
Slides and Booms				21,671 40
Carillon Slide.....	2,133 08			
LESS—Over expended on other slides.....	976 63			
			1,156 45	
Roads and Bridges				18,350 00
Grand Falls, N.B.....	600 00			
Calumet and Bryson.....	3,000 00			
	3,600 00			
LESS—Over-expended on other bridges.....	7,116 98			
		*3,516 98		
Telegraph Lines				625 56
Manitoba and North-West Territories.....	31,769 21			
St. Lawrence and Maritime Provinces.....	4,323 42			
	36,092 63			
LESS—Over-expended on Amherst Island..	368 66			
			35,723 77	
Miscellaneous Public Works				3,968 85
Miscellaneous.....	263 13			
Arbitrations.....	2,640 25			
National Art Gallery.....	153 81			
	3,057 19			
LESS—Over-expended on surveys.....	1,535 47			
			1,521 72	
Mail Subsidies and Steamboat Subventions :—				
Grand Manan and Mainland.....				1,000 00
France and Quebec.....			40,000 00	
Liverpool and London <i>via</i> St. John and Halifax.....			1,000 00	
Campbellton and Gaspé.....				2,016 13
Canada and Antwerp.....			24,000 00	
Canada and Germany.....			4,000 00	
Ocean and River Service :—				
Dominion steamers.....		1,195 87		
Examination of Masters and Mates.....			740 72	
Life-boats, rewards saving life, &c.....			2,830 33	
Investigating wrecks, &c.....			945 65	1,130 57
Registration of shipping.....			385 47	237 09
Obstructions in navigable rivers.....			762 66	252 83
Harbor Police, Montreal and Quebec.....		1,894 13		
Winter communication, P. E. I. and Mainland.....			17 58	
Lighthouse and Coast Service :—				
Salaries, &c., of Lightkeepers.....			4,022 02	
Maintenance.....			7,295 29	
Agencies.....			213 38	
Construction.....			9,035 43	
Colchester Reef, Lake Erie, Lighthouse.....		2,088 39		
Cape Race Lighthouse.....			1,300 00	374 91
Signal stations.....			3,979 76	3,313 02
Buoys and beacons, Montreal harbor.....				7,000 00
Carried forward.....		211,540 17	2,700,622 37	2,755,986 52

Balances.	Unprovided.	Carried forward to 1886-87.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.
Brought forward	211,540 17	2,700,622 37	2,755,986 52
Fisheries:—			
Overseers	\$ 3,910 46		
Protection steamers and vessels	62,388 70		
Legal expenses.....	1,232 89		
Less—Over-expended.....	67,530 05		
Fish-breeding	\$ 4,038 80		
Fisheries Exhibit	153 56		
Bounty services.....	4,136 47		
	8,328 83		
Steamboat Inspection		59,201 22	
Insurance Inspection	361 28	5,096 11	
Indians:—			
Removal of Oka Indians to Gibson			5,000 00
Nova Scotia		59 08	
New Brunswick	292 29		
Prince Edward Island		4 31	
British Columbia.....	792 02		
Manitoba and North-West Territories.....	*14,731 85		
Miscellaneous:—			
"Canada Gazette"	152 77		
Miscellaneous printing	501 38		
Army and Navy commutation.....		1,718 94	
Unforeseen expenses.....			30,499 77
North-West Government.....		31,777 28	
Keewatin		1,050 00	3,124 37
Temperance Act.....			5,855 06
Injuries to Mounted Police.....			1,478 80
Mounted Police barracks			69 78
Niagara Falls commission			683 65
Survey, Lakes Huron and Superior		5,418 96	
Mr. Fabre's salary, &c.....			0 04
Litigated matter		645 19	
Bompas, Bischoff & Cox	*100 00		
Hudson Bay expedition		2,407 33	16,629 27
Taking evidence, Public Accounts			450 00
Returns to Parliament.....			12,253 84
Commercial Agencies		9,099 00	
Counsel, Halifax commission	0 10		
Provincial Legislation			571 92
Chinese commission			2,773 61
Model Farm			19,291 70
Duties paid United States, Prince Edward Island.....		4,298 57	
Monument, Joseph Brant			4,990 85
Histoire Généalogique		1,000 00	
Lynch, on butter making		2,000 00	
Consolidation of the Statutes		25,233 32	98 46
British Association	150 00		
Ontario Boundary			148 00
do printing papers.....			5,500 00
Distressed fishermen			20 33
Wilson, Ferguson, Power & Creighton		1,600 00	
To pay John Kerr, Savings Bank.....		483 03	
St. Catharines Milling Co.....		10,000 00	
Vancouver fire	*5,000 00		
Printing commission			455 00
Circumpolar observations.....			779 79
Bank imposts.....			524 70
Fisheries exhibition			208 72
Province of Nova Scotia debt			4 35
North-West Insurrection:—			
Expenses and losses		209,493 49	
Carried forward	233,621 86	3,071,208 20	2,867,398 58

Balances.	Unprovided.	Carried forward to 1886-87.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.
Brought forward	233,621 86	3,071,208 20	2,867,398 58
Losses			
Relief of distress		1,805 68	
Seed grain		17,545 46	
Commission on losses		15,198 01	
Mounted Police		694 98	
	*150,000 00		
Collection of Revenues :—			
Customs		6,304 43	
Excise		20,489 14	
Liquor License Act		186,697 14	14,749 17
Weights and measures, and gas		386 28	
Culling timber		37,986 73	5,548 71
Inspection of staples		1,612 40	1,442 26
Adulteration of food		6,528 13	
Post office	362 38		
Canal tolls, collection of	18 21		
Slides and booms dues, collection of		1,844 76	
Canals, maintenance and repairs		51,192 18	
Slides and booms, maintenance and repairs		13,153 19	
Telegraph lines, Lower St. Lawrence		6,855 42	
do Manitoba and North-West Territory	*1,019 36		
do British Columbia		4,189 34	513 48
do generally		915 81	
do Prince Edward Island and Mainland		106 68	
do Steamer "Newfield"			4,222 82
Agency, &c., British Columbia		628 86	687 73
Railways, Intercolonial		264,726 12	
do Windsor Branch		4,374 35	1,907 36
do Eastern Extension		11,443 94	
do Prince Edward Island		8,438 71	
Dominion Lands	†22,409 14		
Minor revenues		4,079 61	1,104 36
	407,430 95	3,718,405 55	2,897,574 47

*Over expenditure authorized by Governor General's Warrant.

†Over expenditure authorized by Governor General's Warrant, for \$17,593.39; the difference was expended for Returns to Parliament which should have been charged to that appropriation.

EXPENDITURE

COMPARED WITH ESTIMATES.

EXPENDITURE of the Year 1885-86.

Estimates under Statute.	Supply, 1885-86.	Supplement- ary Supply, 1885-86.	Balances from 1884-85.	Total Estimates.	Service.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
9,450,110 36				9,450,110 36	Interest on Public Debt.....
	168,709 50	260 35		168,969 85	Charges of Management.....
62,000 00				62,000 00	Premiums, Discounts and Ex- change
1,097,088 94				1,097,088 94	Sinking Funds
224,266 66	983,162 75	4,655 32	80 00	1,212,164 73	Civil Government and Station- ery
594,970 00	64,470 00	47,190 14		706,630 14	Justice
	16,500 00	750 00	46 86	17,296 86	Police
	306,733 23		6,170 81	312,904 04	Penitentiaries
337,820 00	511,032 69	233,493 61	62,861 18	1,145,207 48	Legislation
	116,250 00	18,400 00	1,964 85	136,614 85	Geological Survey and Obser- vatories
950 00	154,500 00	50,400 00	49,283 93	255,133 93	Arts, Agriculture and Statis- tics, and Census....
	448,991 00	17,447 59	122,579 46	569,018 05	Immigration and Quarantine..
	62,000 00		13,730 36	75,730 36	Marine Hospitals
69,379 46	24,247 00	10,500 00		104,126 46	Pensions
210,000 00				210,000 00	Superannuation
	677,700 00	154,541 66	206,050 36	1,038,292 02	Mounted Police
6,600 00	1,254,272 00	22,542 20	182,696 86	1,466,111 06	Militia
	1,872,207 00	286,850 34	405,028 34	2,564,085 68	Public Works and Buildings..
	153,025 00	11,002 47	62,145 85	226,173 32	Railways and Canals
126,533 33	214,940 00	2,000 00		343,473 33	Mail Subsidies, &c.....
	188,000 00	18,000 00	4,688 92	210,688 92	Ocean and River Service
	549,990 00	15,200 00	22,770 50	587,960 50	Lighthouse and Coast Service.
150,000 00	162,500 00	55,000 00	23,036 41	390,536 41	Fisheries
	25,000 00		1,895 14	26,895 14	Steamboat Inspection.....
4,000 00	6,250 00			10,250 00	Insurance Inspection
	779,171 45	402,415 41	2,753 75	1,184,340 61	Indians
3,962,329 27				3,962,349 27	Subsidies to Provinces.....
12,200 00	2,646,288 14	1,188,318 33	109,079 42	3,955,885 89	Miscellaneous
					Charges on Revenue—
	800,395 00	4,508 11	1,508 66	806,411 77	Customs
	322,125 00	3,794 49	4,591 71	330,511 20	Excise
	50,000 00	125,000 00	59,962 17	234,962 17	Liquor License Act
	84,750 00			84,750 00	Weights and Meas. and Gas.
	71,660 00		21,220 00	92,880 00	Culling Timber
	2,703 00		2,152 04	4,852 04	Inspection of Staples
	20,000 00		51 93	20,051 92	Adulteration of Food.
	2,653,137 00	105,505 97	4,181 06	2,762,824 03	Post Office.....
	196,453 79	4,700 00	22,631 33	223,785 12	Public Works.....
	2,705,000 00	31,289 02	374,663 98	3,110,953 00	Railways
	485,491 00	31,850 49	53,590 12	570,931 61	Canals
	165,753 00	2,500 00	4,303 44	172,556 44	Dominion Lands
	5,000 00	2,250 00	4,412 08	11,662 08	Minor Revenues.....
4,460,326 31				4,460,326 31	Redemption of Debt.....
	955,669 42	143,678 45	558,012 61	1,657,360 48	Intercolonial Railw'y—Capital
	85,000 00			85,000 00	Carleton Branch do do
			33,880 00	33,880 00	East'n Extension do do
	125,000 00	25,000 00	10,412 55	160,412 55	Short Line do do
			8,280 46	8,280 46	P. E. Island do do
	3,350,100 00	201,577 33	927,019 08	4,478,696 41	Pacific do do
		8,000 00	13,600 00	21,600 00	Railways Generally do
	2,295,928 22	24,000 00	300,629 18	2,620,557 40	Canals do
	795,000 00	16,000 00	281,540 09	1,092,540 09	Public Works & Buildings do
	120,000 00		25,809 78	145,809 78	Dominion Lands do
	*19,271 21	†58 33		19,329 54	Ontario and Quebec Special Account
		233,241 62		233,241 62	Unprovided Items, 1884-85....
20,768,574 33	26,694,313 40	3,501,921 23	3,989,315 26	54,954,124 22	

* Taken from Collection of Public Works—Revenue.

† do do

Supplementary.

Compared with the Estimates.

Expenditure.	Balances carried to 1886-87.		Lapsed Balances.	Unprovided	Expenditure under Statute.		Total Estimates.
	\$	cts.	\$	cts.	Less than Estimated.	More than Estimated.	
10,137,008 66	\$	cts.					
282,390 85				113,421 00		686,898 30	9,450,110 38
64,530 01						2,530 01	62,000 00
1,606,270 77						509,181 83	1,097,088 94
1,192,111 85			50,247 51	32,366 81	2,172 18		1,212,164 75
707,832 47	7,704 54					8,906 87	706,630 14
17,341 33				44 47			17,296 86
310,782 46	7,792 34			1,470 76			312,904 04
1,037,778 68	41,317 15		48,440 38	9,463 63	27,134 90		1,145,207 48
135,456 02	307 16		1,500 00	648 33			136,614 85
203,312 02	24,862 80		26,888 11		71 00		255,133 93
347,575 55	180,975 51		61,274 02	3,807 03			589,018 05
49,359 67	18,861 87		7,508 82				75,730 36
88,319 37			10,069 97		5,797 12		104,126 46
200,655 25					9,344 75		210,000 00
1,029,369 20			8,922 82				1,038,292 02
1,178,659 10	245 212 16		42,229 80				1,463,111 06
2,046,552 32	303,309 29		218,241 34	4,017 27			2,564,085 68
87,456 20	26,337 31		127,044 24	13,664 43			226,173 32
271,457 20	69,000 00		3,016 13				343,473 33
206,476 02	6,682 41		1,620 49	3,090 00			210,688 92
553,515 08	25,845 88		10,687 93	2,088 39			587,960 50
374,394 76	58,201 22					43,059 57	390,536 41
21,799 03	5,096 11						26,895 14
8,677 92			361 28		2,033 36		10,250 00
1,195,093 38	63 39		5,000 00	15,816 16			1,184,340 61
4,182,525 91						220,196 64	3,962,329 27
3,668,000 99	341,469 24		106,412 06	155,904 25		4,092 15	3,955,885 89
800,107 34	6,304 43						806,411 77
310,022 06	20,489 14						330,511 20
53,515 86	166,697 14		14,749 17				234,962 17
84,363 72	386 28						84,750 00
49,284 56	37,986 73		5,548 71				92,820 00
1,797 38	1,612 40		1,442 26				4,852 04
13,523 70	6,528 13						20,051 92
2,763,186 41			362 38				2,762,824 03
191,686 39	27,694 06		1,019 36				223,785 12
2,820,062 52	288,983 12		1,907 36				3,110,953 00
519,757 64	51,192 18		18 21				570,931 61
194,965 58			22,409 14				172,556 44
6,478 11	4,079 61		1,104 36				11,662 08
3,212,430 63					1,247,895 68		4,460,326 31
546,134 17	786,092 02		399,806 29			74,672 00	1,657,360 48
85,610 69				610 69			85,000 00
183 79			33 880 00	183 79			33,880 00
135,214 38	25,198 17						160,412 55
4,668 33			3 612 13				8,280 46
3,708,521 40	461,160 22		312,466 64	3,451 85			4,478,696 41
	8,000 00		13,600 00				21,600 00
1,333,421 80	342,622 41		983,269 44	18,756 25			2,620,557 40
569,236 76	121,531 13		402,008 42	236 22			1,092,540 09
139,316 99			6,712 04	219 25			145,999 78
19,329 54							19,329 54
233,241 62							233,241 62
49,000,663 53	3,718,405 55		2,897,574 47	407,430 95	1,294,448 99	1,549,537 37	54,954,124 22

JAMES PATTERSON, Assistant Auditor.

AUDITOR GENERAL'S REPORT—1885-6.

PART II.

DETAILS OF EXPENDITURE.

EXECUTIVE REGULATIONS.

I have thought it advisable to collect for reference several Orders in Council relating to economy in public expenditure, which are frequently quoted in the following pages.

J. L. McDOUGALL, A.G.

Powers of Attorney.

Rules prescribed by the Treasury Board, under sanction of the Governor General in Council, in reference to the mode of Acquittal of Warrants for the payment of money by the Government of Canada.

1. No officer in the Civil Service shall, under any circumstances, be permitted to act as attorney for the receipt of public moneys.

2. No power of attorney will be recognized, received or acted upon by the Receiver-General which is not printed, and of the form to be obtained from the office of the Receiver-General, under which only payment can be made, and such power will operate as to any sum of money due only by the Government at the date of the power of attorney.

3. No powers of attorney will be received by the Government for the payments of moneys on warrants which partake of the character of an assignment of the moneys to another party or purport to be irrevocable or are in "*any respects qualified.*"

4. General powers of attorney, authorizing the receipt of money due, or which may become due after its date, by which any chartered bank or agent of a chartered bank, or any private individual, is constituted the attorney, will be received and acted upon if printed, and of the special form to be obtained from the office of the Receiver-General; and in the event of the power being to the agent of a chartered bank, the bank must declare itself, by a proper instrument in writing, responsible for the acts of such agent, in respect to the receipts of moneys thereunder.

It is, however, optional with the party executing any power of attorney to a bank or agent of a bank or any private individual, prior to the execution, to erase the words "or may hereafter become due."

5. All powers of attorney must be signed in the presence of a witness.

6. In case of the death of the person in whose behalf payment is claimed, the probate of will or other proof that the applicant is entitled to receive the money, must be furnished on application for such payments.

Blank forms of powers of attorney may be obtained from the office of the Receiver-General and at all the branches of the Bank of Montreal.

By order of the Board.

TREASURY, OTTAWA, February 1, 1870.

Accounts for Advertising.

Order in Council, December 17, 1875.—On a memorandum from the Hon. Mr. Mackenzie, on the subject of Departmental advertising, proposing a scheme for adoption as absolutely necessary to prevent the recurrence of abuses which seem inseparable from isolated action, and an inefficient audit by those Departmental officers who may not have the means of ascertaining facts necessary to an accurate correction of advertising accounts.

Mr. Mackenzie states that if this scheme is adopted, he recommends that the Secretary of State shall at once communicate with each Department information of the mode of proceeding for the future.

The Committee advise that the scheme and recommendation submitted be adopted.

Certified.

W. A. HIMSWORTH, C. P. C.

Memorandum referred to above.—With a view to similarity of action by the various Departments in respects of orders and accounts for advertising, it is recommended that all such orders as are issued at the Seat of Government be given through the Queen's Printer, and that the Queen's Printer certify to the accounts before payment.

The copy to be sent to the Queen's Printer, accompanied by Ministerial directions, naming the papers in which the advertisement is to be published, specifying whether in the daily or weekly issue, and the number of insertions in each paper respectively.

On receipt of these instructions the Queen's Printer to procure the printing by the contractors of a sufficient number of copies to enable him to furnish duplicates to the papers indicated. These to be forwarded by him to the publishers, accompanied by an intimation of the number of lines to which the advertisement is to be limited, himself establishing the space on a proper estimate of the solid matter of the notice, with a moderate allowance for purposes of display; and accompanied also by an instruction to the publishers to render the accounts to him, with a copy of the order attached, and with marked copies of the papers in which advertisements are printed.

The Queen's Printer to ascertain the established tariffs for advertising of the several papers on the list; and on receipt of the accounts, certify to the same in accordance with these rates, and to transmit the accounts for payment to the Departments from which the orders issued, having first satisfied himself that publication has been had as directed.

Accounts for advertising required by the outside services to be also rendered with the orders, and marked copies of the publications, to the Queen's Printer, and the advertisements to be by him measured, certified to, and transmitted for payment in accordance with the rules which obtain for advertisements issued at the Seat of Government.

The Queen's Printer to keep with each paper, accounts of the advertisements directed to be published in it, under the different Departmental headings, so as at all times to show the state of each account.

A. MACKENZIE.

Printing, not under Contract.

Order in Council, November 2, 1884.—The Board had under consideration a letter from the Auditor-General referring to the discussion in the Public Accounts Committee respecting public printing done otherwise than by the contractors, and requesting a ruling from the Treasury Board thereon:

The Board, on careful consideration of the subject, recommend to Council that whenever printing is done by others than the contractors, the rates to be charged should be the current rates for work of the same magnitude at the place where the printing is performed.

Certified. JOHN J. MCGEE, C.P.C.

Stationery Office.

Order in Council, November 17, 1877.—The Committee of Council have had under consideration the items in the Public Accounts under the head of Departmental Contingencies, from which it appears that considerable sums are expended by the several Departments for books, maps and stationery, outside of the Stationery Branch. They are of opinion that those articles could be purchased more cheaply through the Stationery Branch than by the system now pursued. They therefore recommend that hereafter those articles be purchased through the Government Stationery Office, by requisition from the Minister or Deputy Minister of each Department, and that the Stationery Office be directed to procure the articles when not kept in stock.

Certified. W. A. HIMSWORTH, C.P.C.

Order in Council, October 8, 1880.—On a memorandum dated October 2, 1880, from the Secretary of State, stating that it has been represented to him that the practice occasionally prevails in the Departments of ordering or purchasing stationery otherwise than through the Stationery Office—the accounts for which (accompanied

by the orders for the same) are thereafter presented to the Clerk of the Stationery Office for payment.

That, as it is impossible that the prices of the articles thus ordered can be properly checked, and as the practice appears to him (the Minister) to be otherwise objectionable, he recommends that it be discontinued, and that it be the duty henceforth of the Clerk in charge of the Stationery Office to refuse to pay any accounts for articles which have not been ordered through him.

Certified.

J. O. COTÉ, C.P.C.

Order in Council, July 24, 1882.—The Board had under consideration a letter from the Auditor-General in connection with the purchase of stationery at Victoria, B.C., for the use of officers of the Dominion Government in that Province.

The Board recommend that the Order in Council of November 17, 1877, be amended, and that power be given to officers in British Columbia to purchase stationery at Victoria, and to officers in other Provinces, excepting Ontario and Quebec, to purchase mucilage and ink, viz., at St. John, Halifax, Charlottetown and Winnipeg.

Approved.

JOHN J. MCGEE, C.P.C.

Advertising in Pamphlets.

Order in Council, April 16, 1880.—The Committee of Council have had under consideration the subject of advertising in pamphlets, and the question of the subscription by Departments to books, and they recommend:—

(1.) That no advertisements be authorized in connection with the publication of any pamphlet or book whatever, save only that, where any Department of the Government causes to be published a pamphlet or book, the Head of such Department may cause to be inserted therein such advertisements connected with his own Department as he thinks expedient in the public service.

(2.) That as regards subscriptions to books, no Department be allowed to subscribe for or purchase any book whatever unless such book be deemed by the Head of the Department one which will be useful for reference in the administration of the Department, and that not more than four copies shall be taken in any such case.

The Committee further recommend that the foregoing Minute be published in the *Canada Gazette* for the information of the public.

Certified.

J. O. COTÉ, C.P.C.

Order in Council, November 1, 1831.—Ordered that the Immigration Branch of the Department of Agriculture be excepted from the provisions of O.C., April 16, 1880, relative to the purchase of pamphlets, books, or other publications, and that the same rule of exception be applied to advertisements.

J. O. COTÉ, C.P.C.

Legal Services.

Order in Council, April 12, 1879.—On a report dated April 2, 1879, from the Hon. Minister of Justice, stating that it has been represented by the Auditor-General that it would facilitate the business of his office were an Order in Council passed making it necessary that the accounts rendered by any legal agent employed professionally by any of the Departments of the Government should be submitted to the Department of Justice for examination and approval before payment.

That at present the practice of the Departments appears to be to submit such accounts to the Department of Justice before paying the same, but no formal Order in Council exists on the subject.

That an Order in Council does exist providing that all accounts for printing and advertising are to be certified by the Queen's Printer before payment.

That he, the Minister, thinks that it would be proper that a formal Order should be passed with respect to legal agents. He recommends, therefore, that it be ordered

that the accounts rendered by legal gentlemen employed professionally by any of the Departments of the Government be submitted to the Department of Justice for examination and approval before payment, and that a copy of the Order be transmitted to each of the Departments of the Government.

Certified. W. A. HIMSWORTH, C.P.C.

Gratuities.

Order in Council, Feb. 1, 1863.—As frequent instances occur of the death of officers in the service of the Government, leaving their families in circumstances of great and immediate want, and destitute of means to defray the expenses of illness and funeral, the Committee respectfully advise that in all cases of the decease of an officer of the Government on the permanent list a gratuity equal to his salary be paid to his widow or orphan children, or to such members of his family or household as His Excellency may approve, for two months from the day of his decease.

Salaries.

Order in Council, Feb. 9, 1875.—On a memorandum dated Feb. 9, 1875, from the Hon. the Minister of Finance, reporting that there appears to be a want of uniformity in the manner of paying the salaries of deceased officers—that in some cases the salary is paid to the day of death, and in others the salary of the month in which the officer died is paid. He therefore recommends that for the future the whole month's salary be paid in all cases. The Committee submit the above recommendation for Your Excellency's approval.

Certified. W. A. HIMSWORTH, C.P.C.

Order in Council, July 29, 1871.—On a report, dated July 29, 1871, from the Minister of Finance, stating that considerable inconvenience having arisen from Orders in Council making promotions and other changes in the Civil Service, and granting superannuation allowances, not naming the time from which they shall count, and it being desirable that, excepting for special reasons, such changes shall always count from the first day of some month, and recommending that it be established as a general rule that unless some other date is specially named in the Order in Council, all such changes shall be held to count from the first day of the month next succeeding the date of the said Order. The Committee submit the above recommendation for Your Excellency's approval.

Approved. W. H. LEE.

Order in Council, May 23, 1882.—On the recommendation of the Minister of Finance, the Committee advise that payment of salaries to members of the Civil Service be made on and from the 1st June, 1882, and thereafter continuously on the 1st day of every succeeding month.

JOHN J. McGEE, C.P.C.

Order in Council, Nov. 24, 1883.—The Treasury Board submit for the favorable consideration of Council that in cases of promotion the promotion shall be to the next immediate class above the one in which the officer is who is to be advanced.

JOHN J. McGEE, C.P.C.

Order in Council, November 10, 1815.—That the pay lists for January be authorized on the 2nd January next, and that the pay lists of the subsequent months be authorized four days later each month, until the last of the month be reached; and that thereafter the pay lists for each month be authorized on the last day of the month, except the day be a Sunday, or a Bank or a Departmental holiday, when the pay list shall be authorized on the previous day.

JOHN J. McGEE, C.P.C.

Order in Council, November 23, 1885.—That the Order in Council of the 10th inst., on the subject of the payment of the salaries of the inside Civil Service, permanent and temporary, be amended in so far as to fix the dates for the authorization of the pay lists, as follows :—

For January, 1886, the 31st December, 1885.

For February, 1886, the 4th February, 1886.

For March, 1886, the 6th March, 1886.

And so on, postponing the dates two days later in each succeeding month, until the last of the month be reached.

JOHN J. MCGEE, C.P.C.

Order in Council, November 14, 1885.—The attention of the Board was called by the Deputy Minister of Finance, to the statements of the balances of the several Government accounts with the Bank of Montreal, on the 31st October, 1885, by which it appeared that some of the Departments had issued pay cheques in advance of the due date.

The Board recommend that the attention of the several Departments be called to the irregularity of such action, and the Board are of opinion and recommend that steps should be immediately taken to stop the practice for the future.

JOHN J. MCGEE, C.P.C.

Order in Council, July 1, 1886.—The Board had under consideration the matter of payments for extra services, under various headings, paid to permanent officers of the Public Departments, as shown in the statements submitted to Parliament in the Report of the Auditor-General.

Taking these statements into consideration, the Board are of opinion, and recommend to Council, that, with the following exception, from and after the 1st July, 1886, no payment be made for any extra service of any kind whatever.

The exception referred to in the above, is the amount yearly allowed by Parliament for the computation of interest and balancing the accounts of the depositors in the several Post Office and Government Savings Banks, which has to be performed immediately after the close of the fiscal year, whereby no inconvenience should arise to depositors, and it may be added that an analogous vote for the same service is granted by the English House of Commons.

JOHN J. MCGEE, C.P.C.

Order in Council, October 16, 1886.—That the Order in Council of July 1, 1886 founded on a Minute of the Board dated June 24, 1886, providing that no payment be made for any Extra Service of any kind whatever, be amended by excluding from the operation thereof "payments for services performed by persons in the Customs and Fisheries Departments in connection with the distribution of the Fishing Bounty and collection of statistics," for which a vote of Parliament is taken.

JOHN J. MCGEE, C.P.C.

Superannuation.

Order in Council, Jan. 7, 1884.—The Board had under consideration the fact that several recommendations to place temporary officers on the permanent list have been referred to them for report.

The Board, in compliance with the law, have recommended favorably on the cases submitted to them, but at the same time the Board have to direct the notice of Council to the fact that placing these officers on the permanent list has the effect of bringing them under the operation of the Superannuation Act, and that hitherto no provision has been made for payment of abatements on the pay of these officers while temporarily employed, although their temporary service counts on retirement.

The Board now recommend to Council that from and after the 1st inst. it shall be optional with temporary officers, on receiving permanent appointments, to place themselves, as far as regards their temporary services, under the operations of the

Superannuation Act; but that in the cases where officers desire to avail themselves of this privilege, the Board are of opinion that abatements should be paid on their past temporary salaries since the Superannuation Act came into force, when the officers have served for so long back; otherwise, from the commencement of their temporary services.

The Board further recommend that, as the immediate payment of abatements on past salaries would, in many cases, involve considerable hardship, a period of six months be allowed for paying the same, the deduction to be made in six equal parts, to be taken from each monthly pay for the first six months of the permanent appointments.

Certified.

JOHN J. McGEE, C.P.C.

Order in Council, May 3, 1886.—That the 34th paragraph of the Treasury Minute of the 11th Nov., 1870, which paragraph is as follows:

“(34.) When any officer has an official residence or other similar perquisite his salary shall be stated at such higher sum as may fairly represent these advantages, and he shall pay the abatements on such higher salary, otherwise his superannuation allowance shall only count on the salary on which he has paid abatement;—” be repealed except in the case of those who now pay superannuation abatement on such allowance or perquisite in addition to the abatements from their salaries.

JOHN J. McGEE, C.P.C.

TREASURY BOARD, OTTAWA, Dec. 7, 1883.

SIR,—I am directed by the Treasury Board to call your attention to your letter of October 9, 1882, on the subject of the reconsideration of cases of superannuations of Public Servants, as published in the Book of the Rules of the Civil Service, page 52, and to state that many references are now made to the Board from the several Departments, recommending the postponement of the dates of superannuations as established by Council on the report of the Treasury Board, and to ask whether, under any circumstances, superannuations once established by Council may be reopened—always presuming that no clerical errors have been made.

Your obedient servant,

The Deputy Minister of Justice.

J. M. COURTNEY, *Sec. Treasury Board.*

DEPT. OF JUSTICE, OTTAWA, Dec. 12, 1883.

SIR,—I have the honor to acknowledge your letter of the 7th, asking whether, under any circumstances, superannuation once established by Council may be reopened—always presuming that no clerical error has been made.

The Superannuation Act provides that under the circumstances mentioned therein the Governor in Council may grant to a person who has served in an established capacity in the Civil Service a superannuation allowance, and that the Order in Council made in the case shall be laid before Parliament. If the grant was made by Letters Patent, the latter could not be cancelled by authority of an Order in Council, except they had been issued in the name of the wrong party, or contained a clerical error or misnomer, or wrong description of a material fact. (*See 38 Vic. cap. 13*). As the grant in the case of a member of the Civil Service is made by an Order in Council, I am of opinion that in practice it would be well to adhere to the same rule and not to cancel or amend the Order in Council, except in cases mentioned in the Act referred to (*38 Vic., cap. 13*).

Your obedient servant,

The Secretary, Treasury Board.

GEO. W. BURBIDGE, *D.M.J.*

Special Qualifications.

TREASURY BOARD, OTTAWA, Nov. 13, 1883.

SIR,—I have been directed by the Hon. the Treasury Board to call your attention to the 5th sub-section of section 7 of 46 Victoria, chap. 7 (C. S. Act), wherein it is stated that "In the case of attorneys, barristers, engineers, architects, actuaries and land surveyors, the examination may be dispensed with on a report from the Deputy Head, concurred in by the Head of the Department, that it is not necessary;" and in connection therewith I have to call your attention to the *Hansard* of last Session, page 1035, when in reply to an observation from Mr. Ross, of Middlesex, Sir Hector Langevin stated that these gentlemen are employed in the Service in the practice of their professions, and therefore an examination would not be required, as they had already passed technical examinations before their admission into the ranks of their professions.

I have now to ask whether, in case any of these professional gentlemen are employed in a Department where their professional attainments are not required, as, for instance, a barrister in the Finance Department, the spirit of the Act would allow of the examination being waived.

Your obedient servant,

The Deputy Minister of Justice.

J. M. COURTNEY, *Sec. Treasury Board.*

DEPT. OF JUSTICE, OTTAWA, Nov. 15, 1883.

SIR,—I have the honor to acknowledge the receipt of your communication of the 13th instant, in which you call attention to sub-section 5 of section 7 of 46 Victoria, chapter 7, wherein it is stated that, "In the case of attorneys, barristers, engineers, architects, actuaries and land surveyors, the examination may be dispensed with, on a report from the Deputy Head, concurred in by the Head of the Department, that it is not necessary."

An opinion is requested as to whether, in case any of these professional gentlemen are employed in a Department where their professional attainments are not required, as, for instance, a barrister in the Finance Department, the spirit of the Act will allow of the examination being dispensed with.

I am of opinion that the spirit of the Act does not allow of the examination being dispensed with in the case mentioned, but that the examination can be dispensed with only in cases where the duties to be performed by the officer seeking promotion are those connected with his profession as an attorney, barrister, engineer, architect, actuary or land surveyor.

Your obedient servant,

The Deputy Minister of Finance.

GEO. W. BURBIDGE, *D.M.J.*

Travelling Expenses.

Order in Council, Sept. 8, 1871.—The Committee of Council have had under consideration an extract from the minutes of a meeting of the Treasury Board held Sept. 7, recommending that the following rules be adopted for the payment of removal allowances to Government employees, and they respectfully advise that the recommendations therein submitted be approved and adopted:—

"*Removal Allowances.*—No removal allowance can be granted except on report of the Treasury Board. No removal allowance is to be granted if the salary is increased, except in special cases, and on a report of the Head of the Department. A removal allowance is not to exceed the actual cost on account rendered."

Order in Council, Nov. 29, 1882.—Ordered, that the Order in Council of May 6, 1876, governing travelling expenses, be modified, and that from July 1, 1882, with the exception of the Major General commanding the militia, and the judges who are otherwise provided for, there be paid to all officers travelling on public service in the

Dominion, except in those parts hereafter specified, over and above the actual moving expenses, a uniform rate of \$3.50 per diem—the days of leaving and arriving to be counted as full days—and that for those officers who may be called upon to travel in British Columbia, Manitoba, the North-West Territories or out of Canada, the rate of \$5 per diem.

Certified.

JOHN J. McGEE, C.P.C.

Order in Council, June 23, 1886.—That from and after the 1st of July, 1886, the Order in Council of 29th November, 1882, fixing the allowances of officers travelling in Manitoba and the North-West Territories be amended, by placing the *per diem* allowance at three dollars and fifty cents (\$3.50.)

JOHN J. McGEE, C.P.C.

Insurance.

Order in Council, July 5, 1881.—The Committee of the Privy Council have had under consideration, upon the suggestion of the Acting Minister of the Interior, the general question of insurance against fire of Government property; and they are of opinion and humbly advise Your Excellency, that in view of the large amount, varied character and widely separated position of the property in the Dominion belonging to the Crown, it is a wise economy for the Government to underwrite its own risks, as well on movable as on immovable property, and they recommend that all existing policies (if any such exist) be suffered to lapse and no new ones effected, and that a copy of this Order, should Your Excellency approve of it, be sent to every Department of the Government.

J. O. COTÉ, C.P.C.

“Copying.”

Order in Council, April 1, 1886—That the rate to be paid for all copying done for the several Departments of the Government and in the preparation of returns for the Senate and House of Commons, be fixed at five cents (5c.) per folio of 100 words, to commence on the 1st April instant.

JOHN J. McGEE, C.P.C.

Interest on Public Debt.	Principal.	Interest.	Total.
	\$ cts.	\$ cts.	\$ cts.
<i>Payable in London:—</i>			
New Brunswick 6 p. c. Loans—			
$\frac{1}{2}$ year to Sept. 11, 1885	9,733 33	292 00	
$\frac{1}{2}$ do April 1, 1886	243,333 33	14,600 00	
$\frac{1}{2}$ do Jan. 1, 1886	4,121,580 00	123,647 40	
$\frac{1}{2}$ months to June 1, 1886.	227,760 00	5,694 00	
$\frac{1}{2}$ year to July 1, 1886.	3,893,820 00	116,814 60	261,048 00
Nova Scotia 6 p. c. Loan—			
$\frac{1}{2}$ year to Jan. 1, 1886	1,082,833 33		32,485 00
British Columbia 6 p. c. Loan—			
1 year to April 1, 1886.	486,686 67		29,200 00
Dominion 4 p. c. Loans, Guaranteed—			
1 year to April 1, 1886, on I. O. Ry. Loan, 1869.....	14,600,000 00	584,000 00	
1 do do Rupert's Land Loan, 1873	1,460,000 00	58,400 00	
1 do do Loan of 1875.....	7,300,000 00	292,000 00	
1 do do do 1878.....	8,273,333 33	330,933 33	1,265,333 33
Dominion 4 p. c. Loans, Unguaranteed—			
1 year to May 1, 1886, on Loan of 1874.....	19,466,666 67	778,666 66	
1 do do do 1875.....	4,866,666 67	194,666 67	
1 do do do 1876.....	12,166,666 67	486,666 67	
1 do do Loans of 1878-79.....	21,900,000 00	876,000 00	2,336,000 00
Canada Reduced 4 p. c. Loan—			
1 year to July 1, 1886.....	31,356,595 97		1,254,263 80
Dominion 4 p. c. Loan of 1885.....	19,466,666 67		778,666 66
Dominion 5 p. c. Loan, 1873, I. O. Ry;—			
1 year to April 1, 1886.....	2,433,333 33		121,666 66
Dominion 3 $\frac{1}{2}$ p. c. Loan, 1834—			
1 year to June 1, 1886.....	24,333,333 33		851,686 66
Total Interest payable in London.			6,930,330 11
Paid by Baring Bros. & Co.....	3,621,259 38		
do Glyn, Mills & Co.....	3,279,870 73		
do Crown Agent	29,200 00	6,930,330 11	
<i>Payable in Canada:—</i>			
New Brunswick 6 p. c. Loan, 27 Vic., c. 3—			
1 year to July 1, 1886.....	122,900 00		7,374 00
Canada 6 p. c. Loan, 31 Vic., c. 4—			
1 year to March 31, 1886.....	538,000 00		32,280 00
Canada 4 p. c. Loan of 1883—			
$\frac{1}{2}$ year to Nov. 1, 1885.....	316,000 00	6,320 00	
$\frac{1}{2}$ do May 1, 1886.....	315,000 00	6,300 00	
Broken periods to May 1, 1886.....	378,000 00	2,822 58	15,442 58
A Stock at 6 p. c.—			
1 year to March 31, 1886, on.....	8,000 00	480 00	
Stocks at 5 p. c.—			
A, $\frac{1}{2}$ year to Oct. 31, 1885	407,106 82	10,177 65	
do broken periods to Oct. 31, 1885	30,269 99	701 74	
B, $\frac{1}{2}$ year to Oct. 31, 1885	2,014,800 00	50,370 00	
do broken periods	189,500 00	3,960 25	
C, $\frac{1}{2}$ year to Oct. 31, 1885	61,616 01	1,540 39	
D, $\frac{1}{2}$ do Sept. 30, 1885	1,244,258 94	31,106 47	
do do March 31, 1886	1,214,532 08	30,363 30	
		128,699 80	
Carried forward.....			55,096 58

Interest on Public Debt.		Principal.	Interest.	Total.
		\$ cts.	\$ cts.	\$ cts.
Brought forward			128,699 80	55,096 58
<i>Payable in Canada :—</i>				
Stocks at 4 p. c.—				
A, $\frac{1}{2}$ year to April 30, 1886.....	403,806 82	8,076 10		
B do do	1,869,400 00	37,388 00		
B, broken periods on	195,100 00	955 57		
C, $\frac{1}{2}$ year to April 30, 1888	49,616 01	992 31		
E do June 30, 1886.....	1,000,000 00	20,000 00		
Inscribed Stock, Loan of 1883—				
$\frac{1}{2}$ year to Nov. 1, 1885.....	1,078,000 00	21,560 00		
$\frac{1}{2}$ do May 1, 1886.....	1,242,000 00	24,840 00		
Broken periods.....	243,000 00	1,160 24		
				243,672 02
Savings Banks, at 4 p. c.—				
Post Office		607,075 38		
Toronto		32,619 02		
Winnipeg		29,782 65		
Nova Scotia		311,454 88		
New Brunswick		199,642 25		
British Columbia		83,669 82		
P. E. Island		71,376 55		
				1,335,620 56
Indian Fund—				
1 year to June 30, 1886, on balance June 30, 1885—				
6 p. c. on.....	1,116,685 21	67,001 12		
5 do	652,966 91	32,648 36		
4 do	1,419,044 51	56,761 78		
				156,411 26
Widows' Pensions, Lower Canada, at 5 p. c.—				
$\frac{1}{2}$ year to Dec. 31, 1885, on balance, June 30, 1885.....	10,025 35	250 63		
$\frac{1}{2}$ do June 30, 1886 do Dec. 31, 1885.....	10,275 98	256 90		
				507 53
Trust Funds, at 5 p. c.—				
1 year to Jan. 1, 1886, on following amounts—				
Common School Fund.....	1,645,644 47	82,282 22		
Upper Canada Building Fund	1,472,391 41	73,619 57		
Lower Canada Superior Education Fund	412,314 25	20,615 70		
Upper Canada Grammar School Fund.....	312,769 04	15,638 45		
				192,155 94
Paid Treasurer, Ontario.....		136,696 62		
do Quebec.....	55,459 32			
			192,155 94	
Québec Harbor Sinking Fund, 4 p. c.—				
1 year to June 30, 1886, on balance, June 30, 1885.....	154,606 35	6,184 25		
181 days do	3,615 00	71 70		
				6,255 95
Funded Debt of 1883, C. P. R. Guar. Deposit, at 4 p. c.—				
$\frac{1}{2}$ year to Aug. 17, 1885, on.....	13,934,572 42	278,691 45		
$\frac{1}{2}$ do Feb. 17, 1886, on.....	13,238,263 87	264,765 28		
				543,456 73
Quebec Railway Subsidy, at 5 p. c. (47 Vic., c. 8)—				
1 year to April 1, 1886	2,394,000 00	119,700 00		
165 days to Oct. 1, 1884.....	2,394,000 00	54,110 96		
				173,810 96
Compensation to Seigniors, 6 p. c.—				
$\frac{1}{2}$ year to July 1, 1885, on	189,369 33	5,631 03		
$\frac{1}{2}$ do Jan. 1, 1886, on.....	181,083 93	5,522 36		
Broken periods on rights redeemed	1,323 33	233 29		
do at 5 p. c.	5,290 66	39 97		
				11,476 70
Seigniorial Indemnity to Townships, at 5 per cent.—				
Port Daniel East—100 days, to Oct. 8, 1885, on.....	950 00	13 01		
do 81 do Dec. 31, 1885, on.....	900 00	10 35		
do $\frac{1}{2}$ year, to June 30, 1886, on.....	900 00	22 50		
Port Daniel, West—1 do do	1,500 00	75 00		
Hope 1 do do	1,300 00	65 00		
York 1 do do	500 00	25 00		
				210 86
Carried forward				2,718,675 09

Interest on Public Debt.		Principal.	Interest.	Total.
		\$ cts.	\$ cts.	\$ cts.
Brought forward.....				2,718,675 09
<i>Payable in Canada:—</i>				
R. Dunsmuir, 1 year, to Feb. 28, 1886, at 4 per cent., on deposit as security for Railway and Telegraph construction, B.C.....				
Qu'Appelle and Saskatchewan Steamboat and Rail- way Co., security deposited, at 4 per cent.—215 days, to Oct. 1, 1885, on.....		250,000 00		10,000 00
LESS—35 days on \$ 6,032.....		50,000 00	1,178 08	
26 do 13,554.....				38 62
6 do 17,090.....				11 23
			72 99	
Bank of Montreal, London—				1,105 09
Interest on Current Account.....				184 32
<i>Temporary Loans—</i>				
Glyn, Mills & Co.—				
8 days, to July 8, 1885, at 4 per cent., on.....		2,104,833 33	1,845 32	
50 do Dec. 31, 1885, at 3½ per cent., on.....		121,666 67	583 29	
1 day, to Jan. 1, 1886, at 4 per cent., on.....		486,666 67	53 33	
20 days do 21 do 4 do		1,703,333 33	3,733 33	
28 do Feb. 18 do 3 do		1,703,333 33	3,919 98	
77 do May 6 do 2 do		1,703,333 33	7,186 65	
35 do do do 2 do		389,333 33	746 65	
5 do do do 2 do		705,666 66	193 33	
Interest on account current, at 2 per cent.			48 63	
Baring Bros. & Co.—				18,310 51
8 days, to July 8, 1885, at 4 per cent., on.....		1,946,704 57	1,706 70	
7 do Dec. 15 do 3½ do		122,341 61	82 10	
7 do do 22 do 3½ do		244,683 22	164 25	
6 do do 28 do 3½ do		367,024 84	211 15	
1 day do 29 do 3½ do		611,033 12	58 59	
2 days do 31 do 3½ do		489,366 25	93 80	
1 day, to Jan. 1, 1886, at 4 do		489,976 35	53 69	
20 days do 21 do 4 do		1,706,643 01	3,740 58	
28 do to Feb. 18 do 3 do		1,706,643 01	3,927 60	
41 do to Mar. 31 do 2 do		1,706,643 01	3,834 10	
1 day, to April 1 do 2 do		1,718,198 97	94 13	
30 days, to May 1 do 2 do		2,107,532 30	3,464 37	
Interest on account current, at 2 per cent.			12 07	
				17,443 13
<i>London and Westminster Bank—</i>				
15 days, to July 1, 1885, at 4 per cent., on.....		973,333 33	1,600 00	
365 do do 1, 1886, at 4 do		7,421,666 66	296,866 66	
181 do do 1 do 4 do		243,333 33	4,826 20	
				303,292 86
<i>Canadian Pacific Railway Co.—</i>				
86 days, to Feb. 18, 1886, at 4 per cent., on.....		2,287,333 33	21,557 33	
49 do April 8 do 3 do		2,287,333 33	9,212 00	
23 do May 1 do 3 do		1,898,093 00	3,588 17	
5 do do 6 do 3 do		1,524,888 88	626 68	
26 do June 1 do 4 do		1,524,888 88	4,344 88	
9 do do 10 do 4 do		762,444 44	752 00	
20 do do 30 do 3½ do		762,444 44	1,462 22	
			41,543 28	
Guarantee Security Account.....			518 75	
				42,062 03
<i>Bank of Montreal—</i>				
172 days to July 23, 1885, at 4 p. c.....		2,000,000 00	37,698 64	
70 do Oct. 1, 1885, at 1½ p. c.....		2,000,000 00	4,794 51	
				42,493 15
<i>City and District Savings Bank—</i>				
184 days to Dec. 31, 1885, at 4 p. c.....		1,000,000 00	20,164 38	
405 do June 30, 1886, do		200,000 00	8,876 71	
236 do do do		300,000 00	7,758 91	
				36,800 00
Carried forward.....				3,190,366 18

Interest on Public Debt.	Principal.	Interest.	Total.
	\$ cts.	\$ cts.	\$ cts.
Brought forward			3,190,366 18
<i>Pagable in Canada :—</i>			
Merchants' Bank of Canada—			
123 days to Sept. 7, 1885, at 4 p. c.....	600,000 00		8,087 70
Bank of Nova Scotia—			
183 days to Oct. 20, 1885, at 4 p. c.....	150,000 00		3,008 22
Quebec Bank—			
123 days to Sept. 11, 1885, at 4 p. c.....	200,000 00		2,695 90
Imperial Bank of Canada—			
92 days to Sept. 17, 1885, at 4 p. c.....	250,000 00		2,520 55
Total payable in Canada.....			3,206,678 55
Payable in London.....			6,930,330 11
Total Interest			10,137,008 66
<i>Sinking Fund—</i>			
Paid by Baring & Glyn.....		1,316,215 82	
do Bank of England.....		348,453 33	
do Crown Agent.....		9,734 95	
		1,674,404 10	
Less bonds redeemed		68,133 33	
			1,606,270 77

Premium, Discount and Exchange.	Amount.	Total.
	\$ cts.	\$ cts.
Premiums on bonds purchased for Sinking Funds—		
\$256,961.89 for Canada Reduced Loan.....	3,587 16	
267,180.00 do Intercolonial Railway Loan.....	6,235 42	
20,926.67 do Rupert's Land Loan.....	594 95	
140,646.67 do Guaranteed Loans of 1875-78.....	3,413 97	
80,176.69 do Unguaranteed Loan of 1874.....	1,603 53	
18,867.80 do do do 1875.....	377 35	
44,651.52 do do do 1876.....	893 03	
71,553.77 do do Loans of 1878-79.....	1,431 07	
7,097.97 do British Columbia Loan.....	82 39	
(Average premium—2 per cent.)		
		18,218 87
Paid by Baring Bros. & Co.....	5,215 02	
do Glyn, Mills, Currie & Co.....	5,173 73	
do Bank of England.....	7,747 73	
do Crown Agent.....	82 39	
	18,218 87	
Discount on amounts drawn on English Agents—		
Baring Bros. & Co., on \$3,986,000.....	23,458 36	
Glyn, Mills, Currie & Co., on \$4,307,000.....	21,444 49	44,902 85
Discount on remittances to England—		8 29
Baring Bros., on \$11,004 84.....		
Commission on transfers of cash to British Columbia—		1,400 00
Bank of Montreal, 40c. a \$100 on \$350,000.....		
Total.....		64,530 01
Redemption of Debt.		
<i>Payable in London:—</i>		
Province of New Brunswick, at 6 p. c.....	237,493 33	
do Canada, at 6 p. c.....	4,379 99	
do Nova Scotia, at 6 p. c.....	1,082,833 33	1,324,706 65
<i>Payable in Canada:—</i>		
Stocks at 5 p. c.—		
A Stock.....	32,769 99	
B do.....		
LESS—Added to stock to cover deficiency.....	\$378,900 00	
	13,300 00	
C Stock.....	365,660 00	
D do Canada Central Railway.....	12,000 00	
	60,196 89	470,566 88
4 p. c. Funded Debt of 1883—		
Dividend on \$65,000,000 C.P.R. 3 p. c. bonds.....	1,950,000 00	
LESS—Interest at 4 p. c. on balance of Guarantee deposit—		
½ year to Aug. 17, 1885, on \$13,934,572.42.....	\$278,691 45	
do Feb. 17, 1886, on \$13,238,263.87.....	264,765 28	
	543,456 73	
Province of Nova Scotia 6 p. c. Debentures.....		1,406,543 27
do P. E. Island do.....		2,920 07
Compensation to Seigniors.....		1,000 00
Province of Nova Scotia notes.....		6,613 99
		79 77
Total.....		3,212,430 63

AUDIT OFFICE, OTTAWA, Dec. 3, 1885.

SIR,—In connection with the entry warrant recently passed, transferring the gross amount of the loan and sinking fund from Consolidated Canadian 5 per cent. loan to Canada Reduced 4 per cent. loan, I would ask if it is contemplated to provide interest and sinking fund as if it was a continuation of the old loan, but at a reduced rate. It seems to me that the 5 per cent. bonds, invested in the sinking fund at the time of the renewal, amounting to \$1,796,209.95, should be deducted from the amount of the loan, and interest and sinking fund calculated on the balance. The consequent saving in commission and brokerage would be considerable.

Yours truly,

The Deputy Minister of Finance.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, Dec. 26, 1885.

SIR,—I would beg to inform you that no vouchers have yet been received in this office covering the payment of interest on inscribed stock.

Would you be kind enough to have them furnished as soon as possible.

Yours truly,

The Deputy Minister of Finance.

J. L. McDOUGALL, A.G.

FINANCE DEPT., OTTAWA, Dec. 28, 1885.

SIR,—I have the honor to acknowledge the receipt of your letter of the 26th instant, and in reply thereto I beg to state that I shall be glad to give you any information I can on the subject thereof; but, as there is a stock inscribed in England and a stock in Canada, I would like to have some clearer idea of what you really want and why the vouchers are wanted.

Yours truly,

The Auditor General.

J. M. COURTNEY, D.M.F.

AUDIT OFFICE, OTTAWA, Dec. 29, 1885.

SIR,—In reply to your letter of the 28th instant, I would beg to say:

(1.) The inscribed stock referred to in my letter of 26th inst. is that inscribed in England.

(2.) I am asking for the vouchers or whatever evidence of payment exists covering the interest on such inscribed stock.

(3.) These vouchers are necessary for the purpose of making a proper and complete audit of the interest on the public debt, the interest on the debenture portion of which is covered by coupons.

Yours truly,

The Deputy Minister of Finance.

J. L. McDOUGALL, A.G.

FINANCE DEPT., OTTAWA, Jan. 13, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter of the 29th in explanation of your letter of the 26th ultimo, with respect to the furnishing of vouchers for payment of interest on Inscribed Stock. I have written Messrs. Glyn's on the subject.

Yours truly,

The Auditor General.

J. M. COURTNEY, D.M.F.

FINANCE DEPT., OTTAWA, Feb. 18, 1886.

SIR,—I have the honor to enclose herewith for your information copy of a letter I have received from Messrs. Glyn, Mills, Currie & Co., relative to audit of sums paid by them as interest on the inscribed stock of the Dominion.

Yours truly,

The Auditor General.

J. M. COURTNEY, D.M.F.

67 LOMBARD ST., LONDON, Feb., 1886.

DEAR SIR,—We beg to acknowledge the receipt of your letter of the 14th ult., with reference to the audit of the sums paid by us as interest on the inscribed stock of the Dominion, and in reply beg to submit the following considerations.

We have always considered that the distribution of the half-yearly interest, as received from the Dominion, amongst the holders of stock was a transaction entirely between us and them. Agreeably with this view, we have, for years past, instituted, in our own interest, a searching and continuous audit of every step connected with the inscription and transfer of stock, and the preparation and issue of the half-yearly interest warrants. The clerks, selected for their trustworthiness, to whom is intrusted this duty, examine and initial every certificate, transfer and warrant, and every corresponding entry in the books of the debt. The chances of error are thus reduced to a minimum, and, as a matter of fact, errors do not occur. It follows from the view thus adopted of the relation in which we stand to the holder of stock, that the certificate of inscription and the warrant for interest purport to be issued by ourselves, and are simply our machinery for declaring the title of the stockholder and for paying him his periodical interest. The latter, when signed, is our voucher, and is represented, so far as the Dominion is concerned, by the coupon which was cancelled when the stock was originally inscribed, and which is in the custody of the Dominion Government.

To abolish this system, the efficiency of which has never been impugned, and in its stead to endeavor to bring the Auditor General into contact with each holder of stock, would be, in our opinion, injudicious, and would impose upon that officer a duty practically impossible unless his staff were in periodical attendance at Lombard Street. The interest warrants, alone, would be of no use to him, for they show only the net amount (*i. e.* the amount payable after income tax has been deducted) while he would want a receipt for the gross sum due; and in case of payments through bankers, no receipt being given by the stockholders, it would be essential that the authority of the attorney should be ascertained. Moreover the signature on the dividend warrant alone would not prove that the person so signing was really entitled to the money. To be assured on this point, the Auditor General must examine every transfer, ascertain the genuineness of the signatures appended thereto, and, in fact, keep duplicate books of the entire debt, or, as hinted above, conduct an audit on the premises.

We have now 9,000 accounts open, and the number is constantly increasing, and we issue 18,000 interest warrants a year.

We shall, of course, be happy to sign a certificate in a form satisfactory to the Auditor General, testifying to the due distribution of the money periodically received for interest, and specifying the small balance, if any, left in our hands, for outstanding claims; but we venture earnestly to point out that an attempt on the part of the Dominion to institute, in any shape, a detailed audit would be impossible in practice, and would tend only to weaken the responsibility we have always cheerfully assumed.

Yours truly,

The Deputy Minister of Finance.

GLYN, MILLS, CURRIE & CO.

AUDIT OFFICE, OTTAWA, March 27, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter of the 18th inst., enclosing vouchers asked for in my letter of 18th Jan. last, to cover the charge of \$212.04 for advertising and printing, made by Messrs. Glyn, Mills, Currie & Co., in account of Dec. 31, 1885.

On reference to the *Times*, I find that these advertisements are notices to the public that interest on inscribed stock would be paid when due, and I assume the advertisements in the other papers are of like nature. Is it considered necessary to advertise such dividend payments every time they become due? The other vouchers are for printing of dividend warrants.

I would like the point to be determined as soon as possible, as charges of this nature are making from time to time.

Yours truly,

The Deputy Minister of Finance.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, July 9, 1886.

SIR,—Referring to the correspondence, copy of which is enclosed, arising out of my request for the vouchers covering the interest, paid in England, on inscribed stock, I would beg to state:

(1.) That I never contemplated that the system of account and audit carried on by the agents, with regard to the payment of the interest in question, should be interfered with.

(2.) That what I desire to have is some form of voucher, either a receipt or endorsed cheque, in order that the same examination that is now applied to the interest on debentures may be applied to interest on inscribed stock.

(3.) That I would be glad if you could find it convenient to enquire into the subject while in London, and if possible arrange in some way that vouchers may be furnished.

Yours truly,

The Deputy Minister of Finance.

J. L. McDOUGALL, A.G.

LONDON, July 28, 1886.

SIR,—I received your letter on the evening of the 23rd inst., and the next day (Saturday), I arranged, for Monday the 26th, an interview with Messrs. Baring and Glyn. The result of that interview was that I wrote the letters, copies of which are enclosed; and last night, the 27th, I received answers, copies also enclosed.

I am leaving town to-day, to return at the end of August or the beginning of September. I shall be glad to hear from you by that time.

Yours truly,

The Auditor General.

J. M. COURTNEY, D.M.F.

LONDON, July 26, 1886.

GENTLEMEN,—With reference to the correspondence that has passed between your House and myself on the subject of the question raised by the Auditor General of Canada respecting the audit of the interest paid on inscribed stock, and also with reference to our interview of this morning, I have now the honor to forward a copy of a letter from the Auditor General on this subject, which I have recently received.

I am sure the Auditor General will be desirous to concur with any suggestions that may be made on your part as to the return of vouchers; and as he is a reasonable man, I am equally sure that he will readily adopt any suggestion made by your House consistent with the duties he owes to the Parliament of Canada.

My own idea is that you should send the dividend warrants each half year, together with a schedule of the same and a memo of the warrants that may be outstanding.

I shall be glad to hear from you at the Hotel Métropole, as I propose to leave town immediately. I would send your letter to the Auditor General requesting a reply to reach me early in September, when I shall be again in London before leaving for Canada.

Yours truly,

GLYN, MILLS, CURRIE & Co.

J. M. COURTNEY, D.M.F.

LONDON, July 27, 1886.

DEAR SIR,—We have to acknowledge the receipt of your letter of yesterday's date forwarding a copy of the Auditor General's letter to you of the 9th instant.

We understand that the Auditor General does not propose any detailed audit of the various processes connected with the inscription and transfer of Canada stock, nor an investigation of the title of any particular holder.

He does, however, desire the periodical transmission to Canada of the paid dividend warrants of each loan, together with the relative schedules, and a list of outstanding items.

We wish to point out that it is of importance to us that these paid warrants should be always accessible by us for the verification of signatures. Further, it would be impossible for us, at our present rates of remuneration for inscription, to incur the additional labor involved in the scheduling of masses of warrants, already numbering nearly 20,000 a year, and the settlement, by letter, of the queries which would necessarily arise.

It appears to us, however, that the requirements of the Act, and the wishes of the Auditor General, would be fully carried out if a duly appointed officer of the Dominion were to attend periodically at Lombard Street; and mark off the various warrants against the actual dividend lists, at the same time verifying the actual cash balance.

Such an arrangement would appear to be in accordance with the 44th section of the Act to provide for the better auditing of the Public Accounts of the Canadian Government.

We should be happy to give an officer so appointed every facility for his examination, and to explain on the spot any matter requiring elucidation, thus saving the Auditor General, and avoiding the trouble and delay incidental to an audit by correspondence.

Yours truly,

The Deputy Minister of Finance.

GLYN, MILLS, CURRIE & Co.

LONDON, July 26, 1886.

GENTLEMEN,—I enclose copies of certain queries raised by the Auditor General. As arranged this evening I shall be glad to hear from you. Your letter I shall at once send to the Auditor General in order that I may receive an answer, ere I leave for Canada, in September.

Yours truly,

BARING BROS & Co.

J. M. COURTNEY.

QUERIES.

Conversion of 5 per cent. Loan into 4 per cent.—Whether gross amount of loan and gross amount of sinking fund were to be carried forward, or only the difference. Should it not be the latter? This is a very material point.

Advertising payments of regular dividends.—Is it necessary to advertise such payments, or would the credit of the Dominion suffer by the withdrawal of such advertisements in future?

LONDON, July 27, 1886.

SIR,—We are in receipt of your letter of yesterday's date, in which at the instance of the Auditor General of Canada, you raise certain questions with reference to the charges upon the conversion of the consolidated 5 per cent. debt, and the last issue of 4 per cent. bonds, to which we have the honor to reply as follows:—

(1.) We do not quite understand the enquiry in your letter, but if it has reference to the 4 per cent. reduced debt, certainly the gross amount should be carried forward, as the sinking fund still continues to operate at the reduced rate of interest upon the total amount of the debt.

(2.) The charge for advertising is certainly a liability of the Government, as it is not absolutely necessary to advertise at all, although it is customary to do so, and we consider it desirable.

Yours truly,

BARING BROS & Co.

GLYN, MILLS, CURRIE & Co.

The Deputy Minister of Finance.

AUDIT OFFICE, OTTAWA, Aug. 21, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter of 28th July last, enclosing copy of correspondence with English agents, in connection with certain points raised by me in relation to charges for advertising and printing, and to the examination and audit of interest on inscribed stock.

I would beg to make the following remarks on the answers given by the agent to the different points :—

1. *Charges for advertising and printing.*—The advisability or necessity of advertising payments of dividends rests entirely with your own Department.

2. *Continuing gross amount of loan and sinking fund.*—There does not seem to be any reason for continuing the gross amount of these accounts, nor any objection that could be raised against reducing it by the amount invested in the original sinking fund of stock of this loan, viz., \$1,650,209.95. The new loan was required only to pay the unprovided balance of the old one. It may be considered to be divided into three portions :—

(a.) The portion in the hands of the public at date of maturity.

(b.) The portion held by the Government for sinking funds of other loans.

(c.) The portion held by the Government for the sinking fund of this loan.

Class (a) had evidently to be paid. The same may be said of class (b), because the proceeds had to be re-invested; but I do not see why the sinking fund of the old loan had to be continued, the loan itself being paid. With reference to the 4 per cent. and 3 per cent. stock held for balance of the sinking fund of the old loan, I think that it should be cancelled, and the amount credited to the respective loans.

(3.) *Vouchers for interest on inscribed stock.*—I note the reply of Messrs. Glyn & Co. to your letter on this point, and I can understand the necessity of having the warrants for reference. Could the difficulty not be met by their retaining the warrants of one dividend till the following dividend is paid, and then forwarding them?

You do not seem to have made any inquiry as to interest on balances of proceeds of late loans, while in hands of agents.

Yours truly,

J. L. McDOUGALL, A.G.

The Deputy Minister of Finance.

LONDON, Sept. 6, 1886.

GENTLEMEN,—Since I had an interview at your banking house on the subject raised by the Auditor General of Canada, I have received a letter from that officer, under date of the 21st ultimo, with respect to the joint letter of Messrs. Baring Bros. & Co. and of yourselves, which I sent to him. I have the honor to enclose extracts from the letter I have received.

"(1.) As to the continuing the gross amount of loan and sinking funds of the 5 per cent. Consolidated Canadian Loan, and not the net amount, after deducting sinking funds." As this is a matter of grave consequence, I beg that you will take the remarks of the Auditor General into serious consideration.

"(2.) Respecting the audit of the inscribed stock." I sincerely trust that the suggestions made in this respect may be adopted. I can answer for the Auditor General that, consistently with the performance of the duties devolving upon him in connection with the Audit Act, he will be glad to assist your houses in any way that he is able. The position taken in your former letter will, considering the large expenditures involved, be, I believe, unacceptable to the Canadian Parliament.

I shall be in town for another week, and will do myself the pleasure of calling at Lombard Street ere I leave for Canada. In the meantime, however, I shall be glad to receive an official letter from both houses with regard to the points I have mentioned.

Yours truly,

GLYN, MILLS, CURRIE & Co.

J. M. COURTNEY, D.M.F.

LONDON, Sept. 11, 1886.

SIR,—I have the honor to enclose a copy of a letter I addressed to Glyn, Mills & Co. on the 6th instant having reference to your communication of the 21st ultimo, and also a copy of their reply dated yesterday. You will see that Messrs. Glyn, Mills & Co., have not touched on the question of the audit of the inscribed stock. I have sent them a telegram to answer that part of the letter, and I intend to call on them again with reference thereto. When I hear I will at once advise you.

Yours truly,

The Auditor General.

J. M. COURTNEY.

LONDON, Sept. 10, 1886.

SIR,—In reply to your letter of the 6th instant, enclosing an extract from a communication received from the Auditor-General, we have the honor to say :—

Continuing the gross amount of Loan and Sinking Fund.—This appears to us the proper course to pursue, inasmuch as the sinking fund being cumulative the Government is bound to set aside, for interest and sinking fund, half yearly, $2\frac{1}{2}$ per cent. on the whole amount of the loan until such time as the loan is paid off or entirely redeemed by the action of the sinking fund; the principal may be redeemed by degrees, but the whole annuity of $4\frac{1}{2}$ per cent. on the original amount of capital issued remains an obligation of the Government. The nature of this obligation is not altered whether the annuity be paid to a stockholder or the trustees of the sinking fund. The same remarks apply to the 4 per cent. and $3\frac{1}{2}$ per cent. stock held for the sinking fund.

The consolidated 5 per cent. loan was not paid off but merely converted and its maturity extended to 1910.

Yours truly,

BARING, BROS.,
GLYN, MILLS, CURRIE & Co.

The Deputy Minister of Finance.

LONDON, Sept. 13, 1886.

SIR,—Referring to your favor of 6th inst. on the subject of the various dividends on Canadian inscribed stock, we beg to say that we will use our best endeavors to meet the wishes expressed therein.

We propose, if agreeable to you, to retain the dividend warrants in our hands for nine months after they have been paid, as they may be required for the purpose of comparison with the succeeding issue of warrants, and then to hand them to the High Commissioner of the Dominion in London, taking his receipt.

We trust this arrangement may be satisfactory.

Yours truly,

The Deputy Minister of Finance.

GLYN, MILLS, CURRIE & CO.

LONDON, Sept. 14, 1886.

GENTLEMEN,—I have to acknowledge the receipt of your letter of yesterday's date respecting the audit of inscribed stock, and on behalf of the Auditor General, I accede to the suggestions therein contained. I will consult (as soon as I return to Canada) with the Auditor General, and will advise you as to the period from which the audit is to commence, whether from the 1st January last or the previous July.

Yours truly,

GLYN, MILLS, CURRIE & Co.

J. M. COURTNEY, D.M.F.

LONDON, Sept. 14, 1886.

SIR—On behalf of the Auditor General I have arranged with Messrs. Glyn, Mills & Co. for an audit of the inscribed stock. And, as you will see from the copy of the letter enclosed the vouchers will be sent to your care. On receipt of them I shall be obliged by your kindly sending them on to the Finance Department, Ottawa, by whom they will be transferred to the Auditor General.

Yours truly,

The High Commissioner for Canada.

J. M. COURTNEY, *D.M.F.*

AUDIT OFFICE, OTTAWA, Nov. 6, 1886.

SIR,—With reference to the joint letter of Messrs. Glyn and Baring, enclosed in your letter of 11th Sept, last from London, I have to say, in the meantime, that I cannot see the force of the reasoning used, to prove that the gross amount of the loan and sinking fund of the Consolidated 5 per cent. Loan should be carried forward to the Canada Reduced 4 per cent. Loan.

Yours truly,

The Deputy Minister of Finance.

J. L. McDOUGALL, *A.G.*

CHARGES OF MANAGEMENT.		\$	cts.	\$	cts.	\$	cts.
<i>Financial Inspector :—</i>							
T. D. Tims, salary.....						2,600	00
<i>Assistant Receiver-General, Toronto :—</i>							
Salaries—							
C. J. Campbell.....		3,000	00				
J. G. Ridout.....		1,400	00				
G. P. Eliot.....		1,200	00				
Stuart Morrison.....		500	00				
J. Henderson, 7 months..		350	00				
Mathew Stewart, 5½ months.....		261	28				
				6,711	28		
Extra clerk, D. Cameron, 80 days to Sept. 18, 1885.....					160	00	
Contingencies—							
Night watchman, 48 nights, T. S. Dale.....		72	00				
Postage, \$61.11; telegrams, \$15.59.....		76	70				
Telephone, 1 year to Jan. 1, 1886.....		50	00				
"Mail," "Globe" and N. Y. "Herald".....		22	00				
Counterfeit detector.....		3	00				
Morgan's Register.....		2	50				
Toronto directory.....		3	00				
Sterling equivalents.....		5	00				
Stationery, \$13.45; repairs, \$6.23.....		19	68				
Gas, \$69.08; water, \$40.50; ice, \$6.....		115	58				
Flag, \$25; flag pole, \$12.....		37	00				
Office stamps.....		11	50				
Rubber packing and bands.....		5	00				
Office supplies.....		3	70				
Cab-hire.....		0	50				
Cleaning office.....		68	00				
do time lock.....		10	00				
Removing snow and ashes.....		2	13				
Gratuities to telegraph and express messengers.....		7	75				
Queen's Printer.....		39	68				
Government Stationery Office.....		41	58				
				596	30		
						7,467	58
<i>Assistant Receiver-General, Montreal :—</i>							
Allowance to City and District Savings Bank.....				5,500	00		
Automatic weighing and classifying machine.....				1,411	33		
Express and cartage.....					12	77	
Stationery, \$18.31; cash book, \$12.50.....					30	81	
						6,954	91
<i>Assistant Receiver-General and Auditor, Halifax :—</i>							
Salaries, A. R. G. Office—							
J. R. Wallace.....		2,200	00				
Lewis Parker.....		1,300	00				
A. C. Johnston.....		1,100	00				
J. H. Balcam.....		900	00				
J. T. Lithgow.....		850	00				
J. P. Dillon.....		800	00				
				7,150	00		
Salary, Audit Office—							
S. Howe.....				1,900	00		
<i>Assistant Receiver-General, Contingencies—</i>							
Guard duty, at \$1 a night, L. Parker.....		46	00				
do do J. T. Lithgow.....		143	00				
do do J. H. Balcam.....		102	00				
do do J. P. Dillon.....		74	00				
				365	00		
Rent, 1 year to April 30, 1886.....				1,200	00		
Postage, \$88.15; telegrams, \$57.18.....		145	33				
Post office box, 1 year.....		6	00				
Subscriptions, \$9; directory, \$2.50.....		11	50				
Stationery, \$18.45; printing, \$6.50.....		24	95				
Stitching 480 returns.....		2	40				
Gas, \$67.60; water, \$36; ice, \$4.....		107	60				
Fuel, \$69.65; bedding, \$13; 2 chairs, \$8.50.....		91	15				
Office stamps and ribbons.....		7	85				
Office supplies.....		22	04				
				418	82	10,615	00
Carried forward.....						17,022	49

CHARGES OF MANAGEMENT—Continued.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		418 82	10,615 00	17,022 49
<i>Assistant Receiver-General and Auditor, Halifax—Continued.</i>				
Contingencies—Continued.				
Cab hire.....	2 50			
Cleaning office.....	153 00			
Whitewashing and painting.....	28 00			
Carpenter work, plumbing and repairs.....	45 43			
Removing snow and ashes.....	7 65			
			655 40	
Fitting up office, June, 1882, to May, 1884, S. M. Brookfield—				
Carpenters and masons, 88 days.....	178 00			
Lumber and sawing.....	35 83			
Nails and screws, \$14.66; zinc, \$19.20.....	33 88			
Mortar, cement and sand.....	10 16			
Truckage.....	2 50			
			260 35	
Audit Office, Contingencies—				
Postage, \$10; telegrams, \$1.40.....	11 40			
Post office box.....	5 00			
Subscriptions, \$13.75; directory, \$2.50.....	16 25			
Office supplies, \$2.60; cleaning, \$60.00.....	62 60			
			95 25	
Contingencies of both offices—				
Gas, \$172.56; water, \$50.....	222 56			
Cleaning.....	11 90			
Queen's Printer.....	22 51			
Government Stationery Office.....	41 16			
			298 13	
<i>Assistant Receiver-General and Auditor, St. John:—</i>				11,924 13
Assistant Receiver-General's Office, salaries—				
R. W. Crookshank.....	2,200 00			
Jas. Robertson.....	1,100 00			
S. B. Patterson.....	1,300 00			
G. A. Sancton.....	1,100 00			
A. C. A. Salter.....	900 00			
Thos. H. Lawson.....	500 00			
			7,100 00	
Audit Office, salary—				
Wm. Seely.....			1,900 00	
Assistant Receiver-General, Contingencies—				
W. H. Shaw, writing, 40½ days.....			53 53	
Postage, \$93; telegrams, \$46.99.....	139 99			
Post office box, rent.....	4 00			
Telephone, 11 months.....	32 10			
Daily papers.....	25 20			
Counterfeit detector, \$3; 2 directories, \$5.....	8 00			
Doyle's Commercial Agency.....	7 00			
Stationery, \$14.51; printing, \$9.....	23 51			
Gas, \$74 51; coal oil, \$5.50.....	80 01			
Water, \$75; ice, \$4.50.....	79 50			
Office supplies.....	27 06			
Office stamps and dies.....	5 10			
Regulating clock, 1 year.....	5 00			
Reeving halyards on flag pole.....	5 00			
Repairs, \$1.75; freight, \$1.40.....	3 15			
Cleaning, \$32.50; washing towels, \$22.80.....	55 30			
Removing snow and ashes.....	14 75			
Paid by Assistant Receiver-General in 1884-85.....	62 36			
			577 03	
Audit Office, Contingencies—				
Postage, \$4; post office box, \$4.....			8 00	
Contingencies of both offices—				
Queen's Printer.....	11 59			
Stationery Office.....	66 78			
			78 37	
<i>Assistant Receiver-General and Auditor, Winnipeg:—</i>				9,716 93
Salaries—				
H. M. Drummond.....	2,000 00			
A. C. McMicken.....	1,100 00			
E. W. H. Armstrong.....	1,000 00			
Carried forward.....	4,100 00			38,663 55

CHARGES OF MANAGEMENT—Continued.			\$	cts.	\$	cts.	\$	cts.
Brought forward.....			4,100	00			38,663	55
<i>Assistant Receiver-General and Auditor, Winnipeg, Concluded:—</i>								
Salaries—								
J. A. S. Mott, 5 months.....			416	65				
Robt. Golding, 7 do			583	33				
						5,099	98	
Board allowance—								
H. M. Drummond, 12½ per cent. on \$2,000.00.....			249	96				
A. O. McMicken, 20 do 1,100.00.....			219	96				
E. W. H. Armstrong, 20 do 1,000.00.....			199	92				
J. A. S. Mott, 20 do 416.65.....			83	30				
						753	14	
Contingencies—								
Extra clerk, R. Golding, 153 days, to Nov. 30, 1885...			306	00				
do C. B. Deacon, 155 do June 30, 1886...			387	50				
Janitor, J. Brown, 12 months, to June 30, 1886.....			168	00				
						861	50	
Postage, \$128; telegrams, 50c.....			128	50				
Post office drawer.....			6	00				
Telephone, 1 year, to Dec., 1886			50	00				
"Manitoban" and "Montreal Gazette".....			16	00				
Directory, \$5; stationery, \$16.25			21	25				
Water, \$5.50; ice, \$5; lamps and oil, \$10			20	50				
Gold and coin balances and weights.....			225	00				
Freight and packing on do			11	98				
Office supplies, \$14.20; repairs, \$3.25			17	45				
Cleaning, \$22; washing towels, \$12			34	00				
Freight on stationery, \$5.70; draft, 50c.....			6	20				
Queen's Printer			4	10				
Stationery Office.....			88	18				
						629	16	
<i>Assistant Receiver-General and Auditor, Victoria:—</i>								
Salaries—								
John Graham.....			3,000	00				
C. M. Chambers.....			1,600	00				
J. H. McLaughlin, 4 months at \$1,000, and 8 at \$1,200.			1,133	33				
C. Hayward, jun., 8 months.....			600	00				
R. E. Green, June 1 to 24, 1885.....			84	93				
						6,418	26	
Contingencies—								
Extra clerk, H. E. Jones, 105 days.....			315	00				
Messenger, J. Smith.....			250	00				
Night watchman, J. Oldfield, 2 months.....			20	00				
						585	00	
Postage, \$25; telegrams, \$2.25.....			27	25				
Post office box and drawer.....			11	00				
Stationery.....			99	24				
Printing 6 receipt books of 500 pages.....			45	00				
Advertising notices to depositors.....			51	00				
Water, \$12; office supplies, \$24.75.....			36	75				
Pistol and 50 charges.....			18	00				
Office stool, \$6; washing towels, \$8.....			14	00				
Delivering newspapers.....			4	16				
Travelling expenses, J. Graham.....			21	00				
Cab hire, \$2; express and cartage, \$1.75.....			3	75				
Queen's Printer			4	71				
						335	86	
<i>Assistant Receiver General and Auditor, Charlottetown:—</i>								
Salaries—								
Percy Pope.....			1,800	00				
Thos. Foley			1,000	00				
Wallace Leitch.....			800	00				
F. Loughran			600	00				
						4,200	00	
Contingencies—								
Postage, \$53.93; telegrams, \$1.98.....			55	91				
Post office box			4	00				
Counterfeit detector			3	00				
Stationery, \$20.70; printing, \$13.....			33	70				
Water, \$5; office supplies, \$3.05.....			8	05				
Carried forward			104	66				
							53,346	45

CHARGES OF MANAGEMENT—Continued.			
	\$	cts.	
Brought forward.....	104	66	\$
			cts.
			4,200 00
			53,346 45
Assistant Receiver-General and Auditor, Charlottetown—Con. :—			
Contingencies—			
Cleaning, \$40.27; repairs, \$15.92.....	56	19	
Gas.....	38	51	
Queen's Printer.....	23	33	
Government Stationery Office.....	37	05	
			259 74
			4,459 74
Country Savings Banks :—			
Salaries—			
Nova Scotia.....			8,787 50
New Brunswick.....			4,250 00
British Columbia.....			600 00
Prince Edward Island.....			350 00
			13,987 50
London Agents :—			
Commission on Interest—			
Baring Bros. & Co., $\frac{1}{2}$ p. c. on \$3,621,259.38.....			18,106 26
Glyn, Mills, Currie & Co. do 3,279,870.73.....			16,399 30
Crown Agent, $\frac{1}{4}$ do 29,200.00.....			73 00
			34,578 56
Commission on Inscriptions for Sinking Funds, $\frac{1}{2}$ p. c. on \$1,070,446.77—			
Baring Bros. & Co.....			2,676 10
Glyn, Mills, Currie & Co.....			2,676 15
			5,352 25
Brokerage on purchases for Sinking Funds—			
Glyn and Baring, $\frac{1}{4}$ p. c., on \$1,394,082.52.....			3,485 06
Bank of England do 270,586.67.....			676 46
Crown Agent do 9,734.95.....			24 33
			4,185 85
English Bill Stamps, Postages and Telegrams—			
Baring Bros. & Co., postage and bill stamps.....	31	64	
do cables and telegrams.....	20	16	
			51 80
Glyn, Mills, Currie & Co., postage and bill stamps.....	758	80	
do cables and telegrams.....	41	77	
			800 57
Sir John Rose, postage and bill stamps.....	12	16	
do cables.....	37	72	
			49 88
Crown Agent, postage and bill stamps.....			14 03
Bank of Montreal, London, postage and bill stamps....	14	99	
do cables.....	21	49	
			36 48
			952 76
Expenses of Issue and Redemption of Dominion Notes, including one extra clerk :—			
Ladies in Currency Branch, at \$1.50 a day—			
M. A. Barrie.....	469	50	
C. L. Bennett.....	469	50	
H. H. Watson.....	469	50	
M. Macaulay.....	468	00	
G. S. Fleming.....	466	50	
A. B. Yelding.....	466	50	
M. Kelly.....	464	25	
M. L. Ross.....	462	00	
L. Fitzgerald.....	460	50	
M. A. Jolly.....	455	25	
L. L. Sutton.....	454	50	
R. O. Waddell.....	453	75	
A. M. Chesley.....	451	50	
G. Dorion.....	450	00	
G. Simpson.....	445	50	
M. M. Hutchison.....	441	00	
J. F. Hyndman.....	441	00	
F. E. Nettle.....	441	00	
A. Armstrong.....	286	50	
K. A. Longworth.....	79	50	
			8,593 75
			116,863 11
Carried forward.....			

CHARGES OF MANAGEMENT—Continued.		\$	cts.	\$	cts.	\$	cts.
Brought forward				8,595	75	116,863	11
<i>Expenses of Issue and Redemption of Dominion Notes—Con. :—</i>							
Extra Clerk, Finance Department, J. P. Taylor, 340 days to June 5, 1886.....				850	00		
Cutting notes, A. R. G., Toronto.....		18	90				
Boxes for notes do do		30	43				
do do do Halifax		4	80				
do do do Winnipeg,		9	75				
Cutting notes do do Charlottetown		1	25				
do do do Montreal		35	25				
				100	38		
<i>Printing, Advertising, Express and Miscellaneous charges, including Commutation of Stamp Duty and Contingencies of Country Savings Banks:—</i>						9,546	13
Paid to English Agents—							
Bank of Montreal, London, commission on payments, ½ p. c. on \$1,618,950.20.....		2,023	74				
Baring & Co., ocean freight and insurance on 200,000 sovereigns		2,699	80				
Baring & Co., advertising		184	56				
Glyn & Co. do		63	63				
do printing 14,450 dividend warrants.....		148	41				
Crown Agent, advertising		11	68				
Sir J. Rose, freight on bonds.....		53	07				
				5,184	89		
Advertising				152	92		
Express Charges—							
Paid at Ottawa.....		3,022	35				
do Montreal		1,811	80				
do Toronto		1,127	48				
do Halifax.....		75	00				
do St. John		1	00				
do Winnipeg		334	00				
do Victoria		1,435	00				
do Charlottetown.....		178	15				
				7,984	78		
Cartage of coin, A. R. G., Halifax.....		10	80				
Bags for coin do Charlottetown		1	50				
						12	30
Legal Expenses—							
Bompas, Bischoff & Co., services in 1881 <i>re</i> composition of Stamp duty (O. C., Dec. 5, 1885)		25	55				
Bompas, Bischoff & Co., <i>re</i> Consolidated 5 p. c. Loan...		15	23				
H. A. Abbott, jun., <i>re</i> Canadian Securities Co		25	00				
T. DesBrisay, Q.C., <i>re</i> estate Geo. Wilson.....		50	00				
Drake, Jackson and Helmcken <i>re</i> Pittendrigh and others.....		3	25				
E. J. Hodgson, Q.C., <i>re</i> Bank of Prince Edward Island		979	84				
P. Huot, seigniorial releases		12	00				
J. T. Lewis <i>re</i> Insurance Co's		471	67				
D. O'Connor do		89	50				
do Queen vs. Bank of Montreal.....		77	66				
do <i>re</i> Bank of Prince Edward Island		6	50				
Law Costs—				1,756	30		
Macmaster, Hutchinson, Weir & MacLennan, costs <i>re</i> Exchange Bank.....		2,121	59				
Bank of Montreal, costs Bank of Montreal vs. Queen...		662	40				
				2,783	99		
Travelling Expenses—							
T. D. Tims		1,500	00				
J. H. Balcarran		164	52				
				1,664	52		
Medical attendance on man injured by fall of safe, J. A. Grant, M.D				30	00		
Rubber stamp, \$6; magnifier, \$2.80.....				8	80		
Cable, Bank of Montreal				1	10		
Postage on P. E. I. Notes—Bank of Montreal, Moncton.....				11	83		
Commutation of Stamp Duty on Inscribed Stock—							
Glyn, Mills, Currie & Co.....		29,184	78				
Sir John Rose.....		4,323	42				
				33,508	20		
Carried forward				53,099	63	126,409	24

CHARGES OF MANAGEMENT—Concluded.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				53,099	63	126,409	24
<i>Printing, Advertising, &c.—Concluded.</i>							
Contingencies of Country Savings Banks—							
Nova Scotia—							
Acadia Mines, \$2; Amherst, \$21.19.....		23	19				
Annapolis, \$23.70; Antigonish, \$9.75.....		33	45				
Arichat, \$32.72; Baddeck, \$6.88.....		39	60				
Barrington, \$5; Bridgewater, \$6.58.....		11	58				
Digby, \$8.01; Guysboro', \$7.22.....		15	23				
Kentville, \$20; Lingan, \$7.01.....		27	01				
Liverpool, \$12.02; Lunenburg, \$15.35.....		27	37				
Maitland, \$9.49; New Glasgow, \$10.46.....		19	95				
Parrsboro', \$6; Pictou, \$14.12.....		20	12				
Port Hood, \$14.53; Shelburne, \$7.40.....		21	93				
Sherbrooke, \$12.70; Sydney, \$17.....		29	70				
Sydney Mines, \$5.22; Truro, \$7.32.....		12	54				
Wallace, \$24.30; Weymouth, \$7.69.....		31	99				
Windsor, \$9.99; Yarmouth, \$17.23.....		27	22				
New Brunswick—				340	88		
Chatham, \$10.27; Dalhousie, \$44.75.....		55	02				
Dorchester, \$4; Fredericton, \$12.....		16	00				
Hillsboro', \$14.30; Moncton, \$22.....		36	30				
Newcastle, \$7.13; Quaco, \$1.75.....		8	88				
Sussex, \$5.57; St. Andrews, \$57.20.....		62	77				
Woodstock.....		24	75				
Prince Edward Island—				203	72		
Summerside.....				7	50		
British Columbia—							
Nanaimo—							
Postage, \$29.50; post office box, \$4.50.....		34	00				
Stationery, \$17.99; advertising, \$10.....		27	99				
Coal oil, \$13.50; lamp, \$2.50.....		16	00				
Supplies.....		6	50				
New Westminster—				64	49		
H. E. Jones, acting agent, 25 days at \$4, and							
6 at \$3.....		118	00				
do travelling expenses.....		9	00				
do hotel bill, 29 days.....		58	00				
Postage, \$23.20; post office box, \$5.....		28	20				
Stationery, \$85.09; advertising, \$64.....		149	09				
Office supplies, \$9.13; coal oil, \$2.25.....		11	38				
General Savings Bank Contingencies—				373	67		
Queen's Printer.....				1,372	18		
Printing Dominion Notes, British American Bank Note Co.—							
Printing 502,000 sheets of 4, at \$82 a 1,000.....				41,164	00		
Paper, at \$11.25 a 1,000 sheets.....				5,647	50		
Engraving for faces and backs, at \$19.09 $\frac{1}{2}$ a 1,000 impressions.....				9,583	64		
Engraving for patent green tints, at \$10 a 1,000 impressions.....				5,020	00		
1,300 half sheets of 2, at \$68.13 a 1,000.....				88	57		
Commission on Loans—							
Bank of Montreal, $\frac{1}{8}$ of 1 p. c. on \$2,000,000.....				6,666	67		
Merchants Bank, do 600,000.....				1,600	00		
Bank of Nova Scotia, do 150,000.....				375	00		
Quebec Bank, do 200,000.....				333	33		
Imperial Bank, do 250,000.....				312	50		
Financial Agent, Sir John Rose—						9,187	50
Commission of $\frac{1}{8}$ of 1 p. c. on amount of loans and renewals with London and Westminster Banks							
Nov., 1884, Loan.....				2,433,333	33		
Jan., 1885, do.....				6,326,666	66		
July, 1885, do.....				7,421,666	67		
Jan., 1886, do and renewal.....				7,665,000	00		
				23,846,666	66	29,808	33
Total Charges of Management.....						282,390	85

CIVIL GOVERNMENT—SUMMARY.	Contingencies.		Salaries.	
	Page	Amount	Page	Amount.
Expenditure under Supply Bills :—		\$ cts.		\$ cts.
Governor General's Office	38	11,570 49	31	9,340 00
Privy Council Office	40	10,269 93	31	21,040 35
Justice Department	40	7,814 86	31	17,125 76
do Penitentiaries Branch	41	3,327 21	31	5,300 00
Militia Department	42	10,818 42	31	38,500 32
Secretary of State	43	15,841 09	32	40,867 13
Interior	44	31,414 84	32	67,174 58
do Geological Survey Branch			32	35,936 03
do Mounted Police Branch			32	7,300 00
Indian Affairs	45	8,062 31	33	34,407 86
Audit Office	45	2,264 07	33	21,180 80
Finance Department	46	13,113 38	33	55,427 57
Inland Revenue	48	7,720 80	34	36,667 50
Customs	47	8,770 11	34	31,650 02
Post Office	49	22,275 39	35	155,779 63
Agriculture	51	20,864 19	36	45,117 62
Marine	51	6,294 47	36	23,453 57
Fisheries	52	3,009 93	36	10,700 00
Public Works	49	6,946 67	36	36,322 53
Railways and Canals	52	7,228 74	37	45,914 96
Departments generally	53	20,050 65		
Calculating Savings Bank Interest	37	2,275 15		
Total, Civil Government Salaries				739,206 23
do do Contingencies		219,932 70		219,932 70
Contingencies of High Commissioner			53	3,609 76
Board of Civil Service Examiners			37	5,527 51
Total Expenditure under Supply Bills				968,276 20
Expenditure Authorized by Special Statutes :—				
Governor General		48,666 66	30	
8 Lieutenant Governors		68,000 00	30	
High Commissioner in England		10,000 00	30	
Premier and 12 Ministers		89,827 82	30	
Governor's Secretary and Auditor-General		5,600 00	30	
				222,094 48
Total, Civil Government				1,190,370 68

CIVIL GOVERNMENT.**Salaries authorized by Statute:—***Ministers at Ottawa—*

	\$	cts.	\$	cts.
Privy Council, Sir John A. Macdonald.....			8,000	00
Public Works, Sir H. L. Langevin			7,000	00
Justice, Sir A. Campbell, July 1 to Sept. 24.....	1,633	33		
do Hon. J. S. D. Thompson, Sept. 25 to June 30	5,366	67		
			7,000	00
Finance, Sir S. L. Tilley, July 1 to Nov. 11.....	2,547	20		
do Hon. A. W. McLelan, Dec. 10 to June 30	3,913	95		
			6,461	15
Post Office, Hon. J. Carling, July 1 to Sept. 24	1,633	33		
do Sir A. Campbell, Sept. 25 to June 30	5,366	67		
			7,000	00
Agriculture, Hon. J. H. Pope, July 1 to Sept. 24	1,633	33		
do Hon. J. Carling, Sept. 25 to June 30	5,366	67		
			7,000	00
Customs, Hon. Mackenzie Bowell			7,000	00
Marine, Hon. A. W. McLelan, July 1 to Dec. 9	3,086	01		
do Hon. G. E. Foster, Dec. 10 to June 30	3,913	99		
			7,000	00
Militia, Sir A. P. Caron			7,000	00
Secretary of State, Hon. J. A. Chapleau			7,000	00
Interior, Sir D. L. Macpherson, July 1 to Aug. 5.....	658	60		
do Hon. Thos. White, Aug. 6 to June 30	6,341	40		
			7,000	00
Inland Revenue, Hon. John Costigan			7,000	00
Railways, Hon. J. H. Pope, Sept. 25 to June 30			5,366	67

Special Charges on Consolidated Fund—

Governor General, Marquis of Lansdowne	48,666	66		
High Commissioner in London, Sir Chas. Tupper	10,000	00		
Governor General's Secretary, Viscount Melgund	2,400	00		
Auditor-General, J. L. McDougall	3,200	00		
			64,266	66

Lieutenant-Governors—

Ontario, J. B. Robinson	10,000	00		
Quebec, Hon. L. F. R. Masson	10,000	00		
Nova Scotia, Hon. M. H. Richey	9,000	00		
New Brunswick, Hon. R. D. Wilmot, July 1 to Nov. 11	3,275	00		
do Sir S. L. Tilley, Nov. 12 to June 30	5,725	00		
Manitoba and Keewatin, Hon. J. C. Aikins	10,000	00		
North-West Territories, Hon. E. Dewdney	4,000	00		
British Columbia, Hon. O. F. Cornwall	9,000	00		
Prince Edward Island, Hon. A. A. Macdonald	7,000	00		
			68,000	00
Total Salaries paid under Statute			222,094	48

CIVIL GOVERNMENT—SALARIES.

Governor's Secretary's Office.

	\$	cts.
Governor's Secretary, addition.....	600	00
Aides-de-Camp	3,000	00
Campbell, Wm	1,500	00
Clarke, Sergeant, Orderly.....	490	00
Jones, Ohas. J.....	1,900	00
Lawrence, C. L., Jan. 1 to June 30...	200	00
McDermott, P. L	1,150	00
Smith, George, Messenger.....	500	00
	9,340	00

Privy Council.

Alexander, H.....	1,700	00
Baldwin, R. W	1,200	00
Baudry, P. J. U.....	1,850	00
Bennetts, F. K.....	1,187	50
Brennan, P. J.....	1,150	00
Burpee, L. J.....	1,350	00
Chilton, B., Messenger	490	00
Chute, L. H	725	00
Foley, Jas.....	700	00
Grenier, B., Messenger, to Sept. 30...	124	98
Groom, W. Messenger.....	500	00
Lee, W. H.....	1,650	00
Lelièvre, S	1,150	00
Lepage, V., Messenger, from Mar. 1.	100	00
May, H. A.....	450	00
Moll, Oscar L. E.....	600	00
McGee, John J.....	3,200	00
McNaughton, M., Doorkeeper.....	600	00
Newby, F.....	1,000	00
Pope, Jos., Private Secretary.....	600	00
Reynolds, W	500	00
Robertson, A., Messenger, from Dec. 1	212	87
	21,040	35

Justice Department.

Blackadar, W. H.....	1,000	00
Burbidge, Geo. W.....	3,600	00
Chisholm, John, from Jan. 1.....	550	00
Clay, John, Messenger.....	470	00
Côté, P. M.....	762	50
Curran, P. B., Messenger, to Feb. 28	193	28
Foster, G. L.....	1,500	00
Fraser, G. L. B.....	1,500	00
Gisborne, F. H.....	1,500	00
Hodgins, W. E., to Dec. 31.....	574	93
do from Jan. 1.....	700	00
Hopkirk, H. G., Private Secretary...	150	00
Horan, A. J., from Jan. 1.....	225	00
Keefer, A., to Oct. 31.....	500	00
Lane, H. B. S.....	1,000	00
Leslie, John.....	1,550	00
do Private Secretary.....	150	00
Low, H.....	1,300	00
Moylan, J. G.....	2,800	00
Power, A.....	2,150	00
Stewart, D. B., Private Secretary...	250	00
	22,425	76

Militia Department.

Aldrich, F. E. P.....	1,000	00
do Private Secretary....	300	00
Aumond, W. H.....	1,400	00

Carried forward 2,700 00

Militia Department—Concluded.

	\$	cts.
Brought forward.....	2,700	00
Bacon, Thos.....	1,475	00
Benoit, A.....	1,362	56
do Private Secretary....	300	00
Campbell, Colin.....	1,262	50
Casault, N., Messenger	500	00
Clarke, P.....	1,000	00
Dion, C., Messenger	500	00
Donaldson, J. B.....	1,150	00
Foley, Lawrence, from Aug. 5.....	407	66
Genest, J. M. E.....	450	00
Gow, J. W.....	500	00
Holt, E. B.....	1,150	00
James, H.....	1,600	00
Knight, F. E.....	900	00
Lambert, F. X.....	1,550	00
Lane, H. D. J.....	1,460	00
Larose, T. C.....	1,400	00
Lemieux, E. E.....	600	00
Macdonald, D. A.....	1,800	00
Macpherson, John	3,000	00
O'Meara, C. H.....	2,250	00
Panet, C. E.....	3,200	00
Seymour, G.....	1,450	00
Sulte, Benj.....	1,800	00
Verreault, E., Messenger.....	492	60
Whitnwright, W. R. S.....	1,100	00
White, F. W.....	850	00
Wright, W. R.....	2,350	00
	38,500	32

Secretary of State.

Allan, H., Messenger	500	00
Andrews, Geo.....	462	50
Audet, A.....	2,100	00
Behan, D., Messenger, from Dec. 1...	175	00
Brousseau, E.....	1,650	00
Burns, J.....	1,000	00
Catellier, L. A.....	2,325	00
Chamberlin, B.....	2,400	00
Collins, G.....	900	00
Colson, F.....	1,212	50
DeVillemure, C. L.....	412	50
Elie, A., Messenger	337	50
Emond, G., to Nov. 30.....	320	82
do from Dec. 1.....	641	68
Foran, J., Messenger.....	360	00
Gliddon, W.....	1,400	00
Grisson, L. A.....	850	00
Gouldthrite, F.....	700	00
Harrison, E.....	712	50
Hughes, J., Messenger	500	00
Kirwan, P. T.....	775	00
Labelle, L. C.....	662	50
Laroche, N.....	700	00
Learoyd, A. G.....	1,000	00
Medlow, C.....	812	50
Morgan, H. J.....	2,300	00
Mousseau, A. O.....	1,162	50
McDonald, D.....	762	50
O'Keefe, T., Messenger.....	500	00
Potvin, A.....	1,000	00
Powell, G.....	3,200	00

Carried forward 31,835 00

CIVIL GOVERNMENT—SALARIES—Continued.

Secretary of State—Concluded.		Interior Department—Concluded.	
	\$ cts		\$ cts.
Brought forward	31,835 00	Brought forward.....	49,999 58
Pulford, E. G., to Nov. 30.....	479 15	Pinard, J. A	1,800 00
do from Dec. 1.....	525 00	Pope, Jos.....	1,500 00
Robertson, Thos	1,000 00	Rauscher, R.....	975 00
do differential pay.....	465 48	Robertson, P. Messenger.....	500 00
Roxborough, T	1,000 00	Rogers, C. C	1,400 00
Sansom, G. B.....	812 50	Rothwell, T. G	1,150 00
Storr, I. W	1,100 00	Ryley, G. U	1,500 00
Taché, L. H., Private Secretary.....	600 00	Sherwood, Henry	925 00
Walsh, W	850 00	Souter, E. T. W	862 50
Waters, J. F., from April 1.....	250 00	Sparkes, G. A	850 00
Young, Jas	1,950 00	Steers, C. J.....	700 00
	40,867 13	Swinburne, A., Messenger.....	500 00
		Symes, P. B.....	1,200 00
Interior Department,		Tétu, N.....	1,400 00
Arduin, G. G. V.....	875 00	Turner, H. H	662 50
Beddoe, C. H.....	1,400 00	Wallis, Brown.....	1,250 00
Bell, Geo	700 00		67,174 58
Belleau, Eug.....	550 00	Mounted Police Branch.	
Billings, B.....	1,000 00	Duplessis, L.....	600 00
Bonfellow, R. M.....	1,000 00	Fisher, A.....	1,350 00
Brady, Martin.....	825 00	Fortescue, L.....	1,550 00
Brough, J. S.....	1,000 00	Gallwey, R. M.....	600 00
Bruce, H. B. D.....	700 00	White, F.....	3,200 00
Buchanan, P. T.....	1,000 00		7,300 00
Burgess, A. M.....	3,200 00	Geological Survey Branch.	
Capreol, F. C.....	612 50	Adams, F. D.....	1,200 00
Checkley, F. S	1,150 00	Ami, H. M., year less 54 days.....	686 03
Chisholm, A.....	1,200 00	Barlow, Scott.....	1,500 00
Clayton, F.....	1,600 00	Bell, R.....	1,950 00
Côté, N. O	1,125 00	Broadbent, R. L.....	650 00
Cox, F. H. C.....	1,000 00	Brumell, H. P.....	600 00
Deville, E.....	2,225 00	Cochrane, A. S.....	1,100 00
Douglas, P. B.....	1,450 00	Coste, Eug.....	1,100 00
do differential salary.....	219 58	Dawson, G. M.....	1,950 00
Dunn, D.....	775 00	Ells, R. W.....	1,500 00
Dunne, J. P.....	512 50	Faribault, R.....	800 00
Dunnett, J., Messenger.....	480 00	Fletcher, Hugh.....	1,500 00
Genest, E.....	850 00	Hoffman, G. C.....	1,900 00
Gliddon, W. S.....	900 00	Ingall, E. D.....	1,100 00
Goodeve, Wm.....	1,825 00	Lambe, L. M.....	1,000 00
Grignard, A.....	1,212 50	Low, A. P.....	850 00
Hall, J. R	2,300 00	Macoun, John.....	1,650 00
Hatch, Walter.....	700 00	Marshall, John.....	1,600 00
Henry, K. J.....	1,550 00	Meade, John, messenger.....	500 00
Howe, Wm	1,400 00	McConnell, R. G.....	1,300 00
Hume, H. E.....	600 00	McMillan, John.....	850 00
Jarvis, A. L.....	1,125 00	O'Farrell, M., Caretaker.....	700 00
Johnston, John.....	1,800 00	Selwyn, A. R. C.....	4,000 00
Keyes, P. G., to Dec. 31.....	500 00	Thorburn, John.....	600 00
do from Jan. 1.....	550 00	Tyrrell, J. B.....	1,200 00
Kinloch, A.....	1,425 00	Weston, T. C.....	1,300 00
Lacasse, L. T.....	1,000 00	Whiteaves, J. F.....	1,950 00
Lambart, O. H.....	600 00	Willmot, C. W.....	1,000 00
L'Etoile, Jos.....	862 50		35,936 03
Loyer, F.....	550 00		
Mills, Wm.....	1,800 00		
Nelson, Frank.....	700 00		
Owne, C., Messenger.....	500 00		
Paterson, G. W.....	825 00		
Pereira, L. C.....	1,225 00		
do Private Secretary.....	600 00		
Carried forward	49,999 58		

CIVIL GOVERNMENT—SALARIES—Continued.

Inland Revenue—Concluded.		Post Office—Continued.	
	\$ cts.		\$ cts.
Brought forward.....	13,567 50	Brought forward.....	10,011 98
Hall, C. R.....	1,450 00	Benjamin, E. H.....	1,400 00
Heron, W. L.....	1,725 00	Benn, J. O., Packer.....	150 00
Himsworth, W.....	1,850 00	Bennett, M., Messenger.....	500 00
Lamothé, H. G.....	1,400 00	Beroard, O. P. V.....	612 50
Lusignan, A.....	1,200 00	Binks, G. J.....	1,150 00
Measam, F.....	1,800 00	Blanchet, L.....	1,400 00
Miall, E.....	3,200 00	Bollard, J. H.....	637 50
Nettle, R.....	1,300 00	Bonner, J. C.....	1,000 00
Robins, P. M.....	2,225 00	Bradley, J., Packer.....	337 50
Shaw, J. F.....	1,150 00	Breadner, R. W.....	475 00
Stewart, N.....	1,150 00	Brenot, H. A.....	562 50
Teakles, B. H.....	1,300 00	Briggs, J., Packer.....	440 00
Valin, J. E.....	1,500 00	Brooks, E. R. H.....	583 33
Walsh, M. F.....	1,250 00	Brophy, J. P.....	1,400 00
do Private Secretary.....	600 00	Brown, J.....	600 00
	36,667 50	Bucke, P. E.....	1,800 00
Customs.		Burpee, W. H.....	612 50
Ackers, John.....	750 00	Bunel, E.....	487 50
Baker, W. C.....	1,200 00	Cafferati, T. A., Packer.....	455 00
Barry, Jas.....	1,950 00	Campbell, H. S.....	587 50
Bennett, F.....	1,300 00	Carter, J.....	850 00
Bleakney, A. C.....	1,250 00	Chamad, J.....	650 00
Bliss, T. A. D.....	737 50	Champagne, N.....	550 00
Campbell, J. J.....	962 50	Cheney, W. H., Packer, from Oct. 1.	225 00
Carleton, J., Messenger.....	500 00	Chesley, H. N. P.....	675 00
Christie, J. B.....	500 00	Clarabut, D.....	425 00
Code, T. J.....	712 50	Clark, C. A., Packer.....	500 00
Courtney, J.....	700 00	Conroy, J. W.....	437 50
Dunlevie, S. A.....	700 00	Cooch, H., Packer.....	300 00
Fairweather, J. S.....	1,300 00	Cooch, W., do.....	485 00
Farrow, R. R.....	750 00	Courtney, D., Messenger.....	455 00
Fawcett, G. H.....	1,250 00	Creighton, F. W.....	1,166 60
Grafton, W. H.....	462 50	Curtis, N. W.....	1,000 00
Harding, C. H.....	1,300 00	Daubney, E.....	600 00
Ince, G. V.....	1,300 00	D'Auteuil, N. G.....	1,100 00
Johnson, Jas.....	3,200 00	Devine, A.....	562 50
Lacerte, A.....	512 52	Dodd, J., Messenger.....	500 00
Morin, A.....	600 00	Doucet, C. O.....	837 50
McKenzie, W. J.....	600 00	Dunlevie, M. K.....	1,000 00
McKiel, C. E.....	1,250 00	Eagleson, W. H.....	1,200 00
Parmelee, W. G.....	2,800 00	Elbourne, G., Packer.....	455 00
Robertson, G. S.....	800 00	Elliott, J. H., do.....	425 00
Russell, W.....	862 50	Everett, G. F.....	2,200 00
Sanders, E. L.....	800 00	Fairweather, J. H.....	1,200 00
do Private Secretary.....	300 00	Falconer, C.....	1,200 00
Walls, J., Messenger.....	500 00	Ferguson, W., Packer.....	500 00
Watters, T. J.....	1,800 00	Finn, M. J.....	561 50
	31,650 02	Fortier, J. G.....	1,000 00
Post Office.		Fortier, J. O.....	1,400 00
Adams, W. J. H.....	364 48	Frechette, W. J.....	850 00
Ainsborough, T.....	512 50	Galvin, M., Packer.....	470 00
Alford, W.....	500 00	Geddes, A. F. L.....	650 00
Anderson, G. C.....	650 00	Goulden, D. H.....	400 00
Ashworth, J.....	2,350 00	Graham, J.....	1,400 00
Barrett, D. A.....	850 00	Graham, S., Messenger.....	450 00
Barrett, J., Packer.....	425 00	Greenfield, J. R. M.....	650 00
Barrett, W. J.....	1,550 00	Greenfield, R.....	500 00
Bell, E. B.....	1,100 00	Greenfield, S., Packer.....	500 00
Bell, J.....	500 00	Griffin, H. W.....	1,400 00
Bell, Wm., Packer.....	360 00	Griffin, W. H.....	3,200 00
Beatty, J. C.....	850 00	Grout, F. E. S.....	650 00
		Hale, J. S., from May 19.....	76 87
		Hanly, W. R.....	550 00
		Hargrave, G. H.....	1,400 00
		Harrington, W. H.....	1,450 00
Carried forward.....	10,011 98	Carried forward.....	62,290 28

CIVIL GOVERNMENT—SALARIES—Continued.

Post Office—Continued.		Post Office—Concluded.	
	\$ cts.		\$ cts.
Brought forward.....	62,290 28	Brought forward.....	112,373 28
Hartnedy, T., Packer.....	470 00	Powell, P. B.....	550 00
Hayes, E. C.....	512 50	Prendergast, J.....	425 00
Hayes, G. H.....	450 00	Rance, G.....	850 00
Henning, A. E.....	650 00	Regan, P.....	382 75
Hendersen, R.....	550 00	Robertson, C. K.....	425 00
Higgins, C. J. B.....	1,350 00	Robinson, L.....	400 00
Hopkirk, H. G.....	1,500 00	Rochester, F. K.....	562 50
do Private Secretary.....	450 00	Rowan, W.....	950 00
Howard, J. P., from Sept. 19.....	352 50	Roy, T.....	550 00
Hunt, Geo. A., from Oct. 1.....	300 00	Samuels, A.....	400 00
Hutton, C. L.....	475 00	Sangster, C.....	1,400 00
Jackson, J. A.....	450 00	Seguin, F. O., from Oct. 17.....	282 75
Jarvis, A. L., Private Secretary.....	150 00	Seymour, J.....	400 00
Jarvis, E. F.....	662 50	Shaw, H. S.....	860 00
Jenkins, F. M. S.....	550 00	Shaw, R. J.....	1,400 00
Johnstone, W. J.....	1,200 00	Short, S., Messenger, to Sept. 30.....	75 00
Jones, E. A. D.....	1,000 00	do Clerk, from Oct. 1.....	300 00
Kains, M. M., from Jan. 9.....	191 37	Smith, J. Rose.....	1,400 00
Ketchum, W. Q., from Jan. 1.....	200 00	Smith, Sidney.....	1,950 00
Knauf, H.....	850 00	Smith, T. B., to July 31.....	116 68
Kreps, W. H.....	1,100 00	Smithson, W. H.....	2,350 00
Lally, C. W.....	750 00	Spencer, J. H.....	975 00
Lampman, A.....	562 50	Stanton, E. P.....	1,100 00
Laurie, J. B., Packer.....	360 00	Steele, E. Y., from Nov. 1.....	266 68
Leaby, P. T.....	838 19	Stevenson, J. S.....	425 00
Leary, E. L.....	487 50	Stewart, J. C.....	2,800 00
Lemieux, F.....	500 00	Stewart, W. C. E.....	600 00
LeSueur, W. D.....	2,250 00	Taylor, E. E. F.....	637 50
Lindsay, A.....	1,587 50	Taylor, E. L.....	500 00
Little, W. O.....	650 00	Taylor, P. B.....	675 00
Mahon, M. J., Packer.....	337 50	Thorne, S. S.....	1,200 00
Mailleue, G. A. D.....	600 00	Throop, A. W.....	1,287 50
Marier, J., Packer.....	485 00	Traversy, Isidore.....	850 00
Marsan, G.....	1,100 00	Wall, A. W.....	975 00
Matheson, D.....	2,000 00	Wall, J. F.....	1,100 00
Meikle, C. A., from April 8.....	103 75	Walsh, J.....	1,725 00
Mercer, F. H. F.....	550 00	Weatherly, H. S.....	1,800 00
Merrick, K.....	412 50	Weldon, E. D.....	425 00
Moon, F. G.....	1,000 00	Wheatley, A., Packer.....	345 58
Morse, A., Packer.....	425 00	White, G. R.....	1,200 00
Morton, H. H.....	837 50	White, W.....	2,800 00
Mullin, J.....	600 00	Wicksteed, H. A.....	2,800 00
McCarthy, D. F.....	1,100 00	Wilson, E.....	914 45
McQuaig, W. H.....	1,000 00	Wilson, W. T.....	550 00
McDermid, A. J.....	850 00	Wood, G. C.....	862 50
McDonald, D. A. C.....	843 07	Visser, T. E.....	562 50
Macdonald, J. A.....	850 00		
McGillivray, H.....	600 00		
McGrail, T.....	737 50		
McLennan, A.....	1,150 00		
McPherson, D.....	1,200 00		
Northrop, B. M.....	600 00		
O'Brien, W. D.....	1,100 00		
O'Connor, E. M.....	400 00		
O'Leary, J. M.....	1,200 00		
Olivier, J. L.....	850 00		
Oliver, R. J.....	1,000 00		
Oliver, T. M.....	550 00		
Parish, G. H., Messenger, from Oct. 1	225 00		
Patrick, G. M., to May 31.....	1,179 12		
Pelton, J. E.....	437 50		
Plunkett, G. L.....	800 00		
Plunkett, J.....	1,600 00		
Pope, C.....	860 00		
Pouhot, L. H.....	1,100 00		
Carried forward.....	112,373 28		
	3—31**		
		Agriculture.	155,779 63
		Bailey, H. H., from Jan. 1.....	600 00
		Beaudoin, J., Packer.....	330 03
		Boland, L. J.....	900 00
		Boardman, W. F.....	1,250 00
		Brynmor, D.....	1,700 00
		Cambie, A. J.....	2,350 00
		Caron, A. E., from Jan. 1.....	200 00
		Caron, C. O.....	850 00
		Casgrain, H.....	1,625 00
		Chabot, L. Z.....	500 00
		Copping, J. G. E.....	650 00
		Côté, D., Messenger.....	390 00
		Currier, J. E. W., to Oct. 31.....	400 00
		do Private Secretary.....	24 99
		Dauray, L.....	1,000 00
		Carried forward.....	12,770 02

CIVIL GOVERNMENT—SALARIES—*Continued.*

Agriculture—Concluded.		Fisheries—Concluded.	
Brought forward		Brought forward.....	
D'Auteuil, Jos. Elz.....	1,250 00		
Desjardins, W. A., Messenger.....	337 50	Belliveau, A. H.....	850 00
Dionne, J. F.....	1,500 00	Cunningham, F. H., from Jan. 1.....	200 00
Fraser, H. L.....	450 00	Kent, S. B.....	850 00
Fraser, J. A., to Oct. 31.....	300 00	Murray, J. A.....	550 00
Hanright, Wm.....	650 00	Tilton, John.....	3,200 00
Jackson, J. B.....	1,550 00	Venning, R. N.....	1,250 00
Jarvis, A. L., Private Secretary	450 00	Webster, J. S.....	850 00
Layton, J. G. G.....	1,575 10		
Lemieux, J. E.....	700 00		10,700 00
Lemaitre, Geo.....	500 00		
Léveillé, Jos.....	500 00	Public Works.	
Lévêque, Aug.....	900 00	Arnoldi, J. R.....	2,100 00
Lowe, John.....	2,600 00	Baillairgé, G. F.....	3,200 00
do differential pay.....	700 00	Bance, E. P.....	1,350 00
Lynch, W. J.....	1,250 00	Belleau, A. E.....	1,100 00
Lyster, Amy F.....	600 00	Cartier, P.....	1,000 00
Lyster, J. H.....	850 00	Chabot, J. A., Messenger	375 00
Marmette, Jos. E.....	1,300 00	Côté, I.....	687 50
Moreau, B., Messenger.....	500 00	Côté, P. M., Private Secretary	37 50
McCabe, T.....	1,300 00	Dionne, E.....	1,100 00
Poper, J. C.....	850 00	Dionne, O.....	2,075 00
Pruneau, H., Packer.....	330 00	Fuller, T.....	3,200 00
Routhier, D. A.....	1,400 00	Gobeil, A.....	2,006 54
do differential pay.....	100 00	Hennessey, Geo. F.....	579 16
Small, H. B.....	1,825 00	Kingston, A. G.....	1,100 00
St. Denis, E. H.....	850 00	Lightfoot, F. C.....	1,350 00
Taché, A. G.....	650 00	Macpherson, D. A.....	1,000 00
Taché, J. C.....	3,200 00	Macpherson, J. P.....	1,800 00
Tanguay, Cyp.....	1,400 00	O'Brien, S. E.....	550 00
Tétu, E.....	1,400 00	Perley, H. F.....	3,200 00
Verner, J. W. D.....	650 00	Potvin, H., Messenger.....	500 00
	45,117 62	Renaud, N., to Aug. 10.....	103 49
Marine.		Robillard, R. J., from Feb. 1.....	208 34
Alexander, W. H.....	1,250 00	Roy, E.....	1,150 00
Anderson, W. P.....	1,750 00	do Private Secretary	500 00
Carleton, W. B.....	975 00	Smith, E. J.....	600 00
Gourdeau, F. F.....	1,800 00	Steckel, L. J. R.....	2,050 00
Halkett, A.....	700 00	Taché, J. C.....	1,200 00
Halkett, J. B.....	975 00	Talbot, H.....	675 00
Hardie, John.....	2,400 00	Verreault, J. E.....	975 00
Jenkins, S. J., Private Secretary.....	267 74	Vincent, Jos., from Jan. 1.....	550 00
Magee, W. L.....	1,800 00		36,322 53
Morin, Jules, Messenger.....	500 00	Railways and Canals.	
McClenaghan, J. E.....	550 00	Almon, A. U.....	1,312 50
McElhinney, M. P.....	1,225 00	Baine, J.....	2,400 00
McIntyre, J. A.....	157 11	Bonneville, J. F. N.....	1,725 00
McLellan, T. E., to Dec. 31.....	424 98	Bradley, A. P.....	2,400 00
do Private Secretary	264 50	Cameron, A. W.....	850 00
Nicholson, M. V. C.....	891 66	Costin, C.....	1,250 00
Owen, A. W., to Sept. 30.....	225 00	Cross, Thos.....	2,062 50
do from Oct. 1.....	825 00	Currier, J. E. W.....	800 00
Oxley, J. M.....	1,000 00	do Private Secretary... ..	450 00
do Private Secretary	22 58	Deslauriers, I., Messenger.....	390 00
Robertson, J. A., Messenger.....	500 00	Deslauriers, I. N. do	500 00
Smith, Wm.....	3,200 00	Dion, L. D.....	1,000 00
Steele, V. H.....	890 00	Dixon, F. A.....	1,550 00
Stumbles, W. W.....	950 00	Filteau, L. H.....	1,250 00
	23,453 57	Fisault, H. A.....	1,800 00
Fisheries.		Fortier, L. N.....	1,000 00
Aumond, T.....	750 00	Greenfield, A. N.....	1,250 00
Bauset, S. P.....	2,200 00	Hill, W. B. A.....	600 00
		Jones, L. K.....	1,550 00
Carried forward.....	2,950 00	do differential salary.....	304 16
			24,444 16

CIVIL GOVERNMENT—SALARIES—*Concluded.*

Railways and Canals—<i>Concluded.</i>		\$	cts.	Savings Bank Interest—<i>Con.</i>		\$	cts.
Brought forward.....		24,444	16	Brought forward.....		1,960	45
Maynard, M. W.....	1,562	50		Post Office Department—<i>Con.</i> :—			
Methot, J. E.....	800	00		Geo. L. Plunkett.....	24	05	
McLaughlin, S.....	1,400	00		J. E. Pelton.....	23	97	
Neville, C. S., to April 30.....	383	30		H. McGillivray.....	23	92	
Page, John.....	4,500	00		O. Lally.....	22	86	
Pugsley, J. W.....	800	00		J. P. Brophy.....	22	50	
Schreiber, Collingwood.....	4,000	00		F. E. S. Grout.....	22	47	
Shannon, S. L.....	850	00		W. P. Hanley.....	22	15	
Stewart, D. B.....	1,350	00		M. K. Dunlevie.....	22	14	
Tilley, W. J.....	1,725	00		J. A. Jackson.....	17	85	
Trudeau, T.....	4,100	00		F. M. Jenkins.....	17	08	
				T. E. Visser.....	16	71	
	45,914	96		J. W. Conroy.....	15	75	
Savings Bank Interest.				F. H. Mercer.....	15	20	
Finance Department :—				G. H. Hayes.....	14	94	
W. L. Blair.....	12	70		E. L. Leary.....	14	67	
E. A. Black.....	17	82		J. C. Bonner.....	8	44	
C. W. C. Tabor.....	41	68		S. Graham, Messenger.....	7	50	
John McNichol.....	30	80		W. Bell do.....	2	50	
W. H. Hayes.....	23	60					
T. C. Boville.....	30	18		Total.....	2,275	15	
C. E. Turgeon.....	31	66					
F. A. Coffin.....	32	00		Summary :—			
C. F. Street.....	20	84		Post Office Department.....	1,343	13	
N. S. Garland.....	39	38		Finance Department.....	932	02	
E. L. Brittain.....	115	06					
H. G. R. Frupp.....	62	42		Civil Service Board.			
C. J. Tasker.....	91	64		P. LeSueur, Secretary.....	750	00	
Jas. Hopkirk.....	106	22		do Examiner.....	569	35	
E. Capbert.....	95	10		A. D. DeCelles do.....	569	35	
C. Russell.....	90	72		John Thorburn do.....	569	35	
T. Gilmour.....	90	20		Jas. Keays, Clerk.....	524	42	
Post Office Department :—				Sub-Examiners and Expenses—			
W. H. Harrington.....	60	00		Ontario.....	428	30	
J. H. Fairweather.....	59	81		Quebec.....	217	05	
J. B. Bollard.....	54	30		Nova Scotia.....	60	60	
R. W. Breadner.....	51	41		New Brunswick.....	155	95	
W. H. McQuaig.....	50	77		British Columbia.....	26	50	
W. H. Kreps.....	50	25		Manitoba.....	69	50	
W. H. Eagleson.....	50	10		Prince Edward Island.....	43	45	
E. D. Weldon.....	49	79		Advertising—			
W. G. E. Stewart.....	49	33		Ontario.....	115	17	
H. N. P. Chesley.....	44	08		Quebec.....	96	32	
E. F. Jarvis.....	41	92		Nova Scotia.....	9	80	
A. W. Wall.....	36	19		New Brunswick.....	13	80	
A. F. L. Geddes.....	35	19		British Columbia.....	19	40	
E. C. Hayes.....	34	60		Manitoba.....	14	10	
E. B. Bell.....	33	74		Prince Edward Island.....	8	70	
J. Rose Smith.....	33	67		Office rent, 11 months to April 30....	252	12	
S. S. Thorne.....	33	57		Queen's Printer.....	497	29	
W. J. Johnstone.....	32	88		Stationery Office.....	133	55	
W. J. Barrett.....	31	57		Durie & Son, books.....	156	15	
W. Kowan.....	31	00		Holland Bros., type-writer.....	125	00	
W. T. Wilson.....	30	90		H. Steacy, caretaker of office.....	36	00	
M. Finn.....	30	49		Geo. Cox, lithograph. exam. papers.....	40	00	
R. J. Shaw.....	28	25		Telegrams, G. N. W. Co.....	8	53	
D. D. McPherson.....	25	20		John Shepherd, lettering.....	6	50	
J. Mullin.....	25	06		Ink.....	5	76	
J. Chamard.....	24	36					
Carried forward.....	1,960	45				5,527	51

CIVIL GOVERNMENT CONTINGENCIES.		\$	cts.	\$	cts.	\$	cts.
Governor General's Office:—							
Subscriptions to newspapers						874	45
Advertising in do						146	40
Books of reference						122	83
Periodicals						117	90
Telegraphing—G. North-Western Telegraph Co.				1,139	21		
Canada Mutual do				1	14		
O. P. R. do Winnipeg				48	45		
Telegraph service, British Columbia				60	05		
						1,248	85
Postages and freight—Postmaster, Ottawa				672	71		
do New Richmond				17	45		
do Quebec				3	73		
Freight, C. P. Railway				1	35		
						695	24
Travelling expenses—Marquis of Lansdowne, allowance under O.C., March 3, 1879	5,000	00					
W. Campbell	456	30					
Sergeant Clarke	144	87					
				5,601	17		
Cab hire at Ottawa—Lord Melgund	15	25					
Capt. Streatfield	6	25					
Capt. Anson	1	50					
C. J. Jones	5	50					
P. W. McDermott	3	50					
Sergeant Clarke	8	25					
do Garvin	23	54					
do Rogers	30	50					
Geo Smith	28	75					
Cabmen with despatches	3	75					
						126	79
Street car fares—Sergeant Clarke	5	60					
do Garvin	13	03					
do Rogers	13	23					
						31	85
						184	00
Extra Clerk, Fitzmaurice Stuart, 92 days to Sept. 30							
do A. C. Lane, copying, 1 month to March 31, 1886	33	33					
do do do 362 folios, May, '86, at 5c. p. folio	18	10					
						51	43
							235 43
Engraving and stamping							32 50
Stationery							1 73
Printing cards, programs and envelopes							294 25
Almanacs							10 30
Orderlies—T. Rogers, 12 mos. to June 30, at \$41.08	492	96					
do extra duties	10	50					
						503	46
R. C. Garvin, 220 days to June 30, at \$1.25	275	00					
do extra duties	12	00					
						287	00
M. J. Kennedy, extra orderly at Quebec, May 22 to June 11, 1886						7	75
T. Conroy, for services of 9 extra orderlies at State ball, March, 1886						6	00
Uniforms						187	55
							991 76
Goods							1 26
Washing towels, 7 months							7 00
Telegraph messengers, gratuities							3 75
Stationery Office—Stationery	872	00					
Books of reference	23	00					
						895	00
Queen's Printer—Printing	23	80					
Binding	49	36					
Paper	58	87					
						132	03
							1,027 03
Total, Governor General's Office							11,570 49

CIVIL GOVERNMENT CONTINGENCIES—Continued.

The Privy Council:—

	\$	cts.	\$	cts.	\$	cts.
Subscriptions to newspapers.....					856	89
Books of reference.....					36	60
Periodicals.....					6	20
Telegraphing—G. North-Western Telegraph Co.....			2,559	52		
Canada Mutual do.....			6	25		
					2,565	77
Postages, freight and express charges—						
Postmaster, Ottawa.....			134	68		
do Quebec.....			1	11		
Postage stamps.....			24	10		
Express charges.....			11	75		
					171	64
Travelling expenses—Sir John A. Macdonald.....	933	25				
F. White.....	609	46				
J. J. McGee.....	33	90				
Joseph Pope.....	305	50				
L. J. Burpee.....	82	49				
			1,964	60		
Cab hire at Ottawa—Sir John A. Macdonald.....	689	50				
J. J. McGee.....	18	10				
Joseph Pope.....	19	00				
Sundry persons.....	654	30				
			1,380	90		
Joseph Pope, cab hire, postages and telephones at Rivière du Loup.....			22	16		
Messengers, street car fares.....			35	00		
					3,402	66
Extra Clerks—R. C. Abbott, Dec., 1885.....	46	50				
John McCarthy, 121 days to March 31.....	242	00				
Jas. McLaughlin, Dec., 1885.....	62	00				
A. Burpee, Jan., 1886.....	46	50				
J. Anderson, to June 10, 1886.....	46	50				
J. P. Chilton, to June 22.....	31	00				
			474	50		
Copying—J. Belford, 365 days to June 30.....	547	50				
A. F. Bowes, March, 1886.....	46	50				
F. Owen, copying returns, 240 folios at 5c.....	12	00				
			606	00		
Translating—					1,080	50
L. P. Sylvain, speech from throne at prorogation, 1885.....			10	00		
J. R. E. Chapleau do opening, 1886.....			10	00		
do do prorogation, 1886.....			10	00		
J. C. Poper, German translations.....			7	90		
					37	90
Extra Messengers—A. Robertson, 153 days to Nov. 30, 1885.....			153	00		
M. O'Toole, Aug., 1885.....			10	00		
					163	00
Engraving and stamping, Geo. Cox.....					74	25
Printing, Ottawa "Citizen".....					47	74
Binding, A. S. Woodburn.....					6	55
Almanacs.....					4	25
Stationery.....					1	65
Lunches for Privy Council, J. H. Spencer.....					66	70
Delivering night mails, J. H. Duggan, 11 months.....					66	00
Cleaning offices, 630 days' work in all.....					523	50
Washing towels, 12 months.....					84	00
Ice, D. N. Charlebois, to May 1, 1886.....					25	00
Holland Bros., exchanging 1 type-writer.....			20	00		
do 18-drawer cabinet.....			30	00		
do 1 copy-holder.....			3	00		
					53	00
Gratuities to telegraph messengers.....					3	00
Trunk for papers, S. & H. Borbridge.....					8	00
Candles, matches and soap, E. B. Browne.....					4	53
Stationery Office—Stationery.....	638	47				
Books of reference.....	78	30				
Almanacs.....	2	54				
Maps.....	4	50				
			723	81		
Carried forward.....			723	81	9,294	33

CIVIL GOVERNMENT CONTINGENCIES—Continued.

	\$ cts	\$ cts.	\$ cts.
Brought forward.....		723 81	9,294 33
The Privy Council—Concluded.			
Queen's Printer—Printing.....	10 96		
Binding.....	115 01		
Paper.....	122 74		
Mounting maps.....	3 08		
		251 79	975 60
Total, Privy Council.....			10,269 93
Department of Justice:—			
Subscriptions to newspapers.....			677 08
Books of reference.....			624 74
Periodicals.....			7 50
Maps.....			0 30
Telegraphing—G. North-Western Telegraph Co.....		1,820 46	
Canada Mutual Telegraph Co.....		35 73	
			1,856 19
Postages, freight and express charges—			
Postmaster, Ottawa.....		131 15	
Freight and express charges.....		15 18	
Cartage.....		0 50	
			146 83
Travelling expenses—Sir Alex. Campbell.....	55 07		
G. W. Burbidge.....	985 51		
H. G. Hopkirk.....	166 85		
Jno. Leslie.....	216 35		
		1,423 78	
Cab hire at Ottawa—Sir Alex. Campbell.....	17 25		
Hon. J. S. D. Thompson.....	93 75		
G. W. Burbidge.....	2 50		
H. G. Hopkirk.....	0 75		
D. Stewart.....	2 25		
A. Power.....	0 75		
H. B. S. Lane.....	0 50		
Sundry persons.....	33 75		
		151 50	
Street car fares.....		2 88	
			1,578 16
Extra Clerks—A. J. Horan, 184 days to Dec., 1885.....		322 00	
J. A. McKinnon, 83 days to June 2, 1886.....		164 00	
L. Christie, type writer, Sept., 1885.....		5 00	
T. J. Richardson, short-hand writer, 4 days.....		30 00	
			521 00
Extra Messenger—R. J. Robertson, June, 1886.....			25 00
Delivering night mail, H. Duggan, 12 months.....			36 00
Engraving and lithographing, Geo. Cox.....			83 20
Holland Bros., rent of type-writer, 6 months.....		30 00	
do 1 type-writer.....		125 00	
			155 00
Stationery.....			2 35
Almanacs.....			5 25
Towels, matches, soap, brushes, tumblers.....			28 43
Washing towels, 11 months.....			33 00
Gratuities to telegraph messengers.....			3 75
Petty contingencies, by order of the Minister of Justice.....			20 00
Stationery Office—Stationery.....	1,049 78		
Books.....	33 20		
Almanacs.....	1 57		
Maps.....	4 00		
		1,083 55	
Queen's Printer—Printing.....	238 49		
Binding.....	385 12		
Paper.....	212 39		
Mounting maps and chart.....	86 53		
		922 53	
			2,011 08
Total, Department of Justice.....			7,814 86

CIVIL GOVERNMENT CONTINGENCIES—Continued

\$ cts.

\$ cts

\$ cts.

Department of Justice—Concluded.*Penitentiaries Branch.*

Subscriptions to newspapers.....			7 80
Books of reference.....			17 00
Maps.....			8 00
Telegraphing, G. North-Western Telegraph Co.			105 49
Postage, Postmaster, Ottawa.....			26 72
Travelling expenses—J. G. Moylan.....		2,245 09	
G. L. Foster.....		488 34	
			2,733 43
Extra Messenger, F. Morse, 12 months to June 30			180 00
Engraving and lithographing, Geo. Cox			40 60
Stationery Office—Stationery.....	71 37		
Books.....	2 00		
		73 37	
Queen's Printer—Printing.....	54 45		
Binding.....	9 00		
Paper.....	71 35		
		134 80	
			208 17
Total, Penitentiaries Branch			3,327 21

Department of Militia and Defence:—

Subscriptions to newspapers			809 68
Books of reference.....			201 77
Periodicals			30 57
Maps.....			13 00
Telegraphing—G. North-Western Telegraph Co		771 19	
Canada Mutual do		59 87	
			831 06
Postage, Postmaster, Ottawa.....			222 92
Travelling expenses—Sir A. P. Caron	206 15		
Lt.-Col. Panet	144 90		
A. Benoit	482 60		
		833 65	
Cab hire at Ottawa—Sir A. P. Caron		158 65	
			992 30
Extra Clerks—W. J. Davidson, 365 days to June 30	730 00		
A. F. D'Eschambault, 365 days to June 30...	730 00		
		1,460 00	
Copying—T. Kealy, 57 folios at 10c	5 70		
do 120 folios at 5c	6 00		
C. Corcoran, 124 folios at 10c	12 42		
M. Mercier, 129 folios at 10c	12 89		
do 230 folios at 5c	11 50		
A. Lefebvre, 447 folios at 10c	44 75		
G. O'Hagan, 244 folios and plans	15 50		
M. Roy, 230 folios at 5c.....	11 50		
		120 26	
			1,580 26
Extra Messenger, Wm. Taylor, 365 days to June 30			456 25
Engraving and lithographing—Geo. Cox		172 00	
Canada Bank Note Co		38 85	
			210 85
Translating General Orders, Emery Perrin			36 00
Parts for type-writer, Holland Bros		42 65	
Watch oil for do R. Kenly.....		2 00	
Stamps and ribbons, Pritchard & Mingard		13 25	
			57 90
Washing towels, 12 months			36 00
Soap, McDonald, Fitzsimmons & Co			15 00
Framing pictures, J. Wilson & Co			12 25
Matches, W. Wall			1 20
2 sets of photographs, G. M. Pierce.....			60 00
Repairing clocks, J. B. Lamontagne.....			4 50
Gratuities to telegraph messengers.....			3 25

Carried forward.....

5,574 76

CIVIL GOVERNMENT CONTINGENCIES—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward						5,574 76
Department of Militia and Defence—Concluded.						
Stationery Office—Stationery	1,577	24				
Books	210	78				
Almanacs	4	92				
			1,792	94		
Queen's Printer—Printing	1,756	80				
Binding	334	14				
Paper	1,322	40				
Mounting maps	37	38				
			3,450	72		
					5,243	66
Total, Militia Department					10,818	42
Department of the Secretary of State:—						
Subscriptions to newspapers					870	26
Advertising in do					433	55
Books of reference					303	10
Periodicals					17	50
Maps					8	00
Telegraphing—Great North-Western Telegraph Co.			1,087	40		
Canada Mutual do			25	01		
Cable messages			89	86		
Telegraph Service, British Columbia			0	83		
					1,203	10
Postage, freight and express charges—						
Postmaster, Ottawa			281	54		
Postage on London "Gazette"			0	89		
Freight and express charges			261	09		
					543	52
Travelling expenses—Hon. J. A. Chapleau	350	00				
G. Powell	15	00				
B. Chamberlin	24	25				
A. Audet	306	10				
James Young	71	00				
L. H. Taché	44	25				
do not accounted for, Nov. 3	100	00				
T. Robertson	13	00				
			923	60		
Cab hire at Ottawa—Hon. J. A. Chapleau	275	40				
G. Powell	16	75				
B. Chamberlin	6	25				
H. J. Morgan	4	00				
A. Audet	3	50				
L. H. Taché	23	50				
H. Roy	2	75				
C. B. Sansom	1	00				
E. Brousseau	2	00				
J. W. Storr	1	00				
L. Labelle	3	00				
Messengers	28	72				
			367	87		
Extra Clerks—L. H. Taché, to 30th June	912	50			1,291	47
A. H. Beaulieu do	912	50				
H. Roy do	730	00				
A. M. P. Drouin do	638	00				
A. O. Matton do	424	00				
J. A. Verge do	301	50				
R. G. M. Constant do	186	00				
R. E. Sourrett do	181	00				
G. de la Porte do	271	50				
E. Cousineau do	87	00				
J. D. E. Pilon do	201	00				
E. Y. Steele, July, 1885	46	50				
F. M. Wurtele do	93	00				
F. J. Audet, Dec., 1885	40	00				
P. Chapleau, to Feb. 28, 1886	247	00				
L. J. R. Giard do	486	00				
			5,757	50		
Carried forward			5,755	50	4,670	50

CIVIL GOVERNMENT CONTINGENCIES—Continued.			
	\$	cts.	\$
Brought forward	5,757	50	4,670 50
Department of the Secretary of State—Continued.			
Translating—J. R. E. Chapleau.....		16	50
Extra Services, voted—D. McDonald....		50	00
H. Roy		73	00
L. Labelle		117	50
			6,014 50
Extra Messengers—D. Behan		153	00
W. B. de Grosbois		365	00
W. Foran		192	00
P. Larkin		144	00
E. Ricard		193	00
			1,047 00
Cartage—John Donovan, 365 days.....		365	00
T. O'Keefe, petty expenses..		1	00
Labor—P. Lowham, 365 days.....		182	50
			548 50
Engraving and lithographing.....			146 75
Printing—A. Bureau.....		2	00
" Citizen " Printing Co.....		7	00
			9 00
Binding—E. Goufin.....			17 57
Office requisites			3 15
Goods.....			66 03
Washing towels			60 00
Marking do			2 28
Repairing clocks and frank.....			3 50
Gratuities to telegraph messengers.....			4 00
Stationery Office—Stationery.....	1,098	58	
Books.....	126	27	
Almanacs.....	2	40	
			1,227 25
Queen's Printer—Printing.....	500	61	
Binding	387	87	
Paper.....	1,028	26	
Mounting maps.....	104	32	
			2,021 06
			3,248 31
Total, Department of Secretary of State.....			15,841 09
Department of the Interior ;—			
Subscriptions to newspapers.....			707 84
Books of reference			167 00
Periodicals.....			2 50
Maps.....			2,254 00
Atlas.....			30 00
Terrestrial Globe.....			12 50
Telegraphing—Great North-Western Telegraph Co.....	3,445	49	
do Canada Mutual do		49	35
			3,494 84
Postages, freight and express charges—			
Postmaster, Ottawa		1,359	39
Freight and express charges		179	47
Cartage.....		58	90
			1,597 76
Travelling expenses—Hon. Thos. White.....	617	35	
A. M. Burgess.....	418	00	
John R. Hall.....	584	05	
W. Mills.....	130	60	
E. Deville.....	25	55	
L. Pereira	373	58	
K. Rauscher.....	202	23	
W. F. King	25	50	
A. P. Sherwood.....	69	50	
P. G. Keyes.....	83	00	
			2,534 36
Cab-hire at Ottawa—Hon. Thos. White.....	16	50	
A. M. Burgess.....	140	00	
John R. Hall.....	26	50	
J. A. Pinard.....	1	75	
Carried forward.....	184	75	2,534 36
			8,266 44

CIVIL GOVERNMENT CONTINGENCIES—Continued			
	\$	cts	\$
Brought forward.....	184	75	2,534 36
			8,266 44
Department of the Interior—Concluded.			
Cab-hire at Ottawa—W. Mills	1	25	
P. B. Douglas.....	17	00	
E. Deville.....	2	25	
H. Kinloch.....	29	75	
L. C. Pereira	73	50	
A. Ohisholm.....	7	25	
Sundry persons.....	37	50	
			353 25
Street car fares.....			6 58
			2,894 19
Copying, M. Mercier, 54 folios at 10c.....			5 40
Lithographing, engraving and stamping—			
Burland Lithographic Co.....			2,229 00
British America Bank Note Co			1,282 10
Geo. Cox.....			798 35
			4,309 45
Printing, Mortimer & Co.....			60 00
3 type-writers, Holland Bros			375 00
Office requisites.....			37 43
Repairs to office requisites			3 00
			40 43
Repairs to clocks.....			2 50
Washing towels.....			144 00
Making and marking towels.....			5 40
			149 40
Goods.....			447 70
Furniture.....			41 50
Ice to 1st May, 1883.....			15 00
Gratuities to telegraph messengers.....			3 75
Stationery Office—Stationery.....	4,238	09	
Books.....	11	00	
Almanacs	6	10	
Maps.....	8	50	
			4,263 69
Queen's Printer—Printing.....	2,991	52	
Binding.....	516	95	
Paper.....	6,498	41	
Mounting maps and plans.....	533	51	
			10,540 39
			14,804 08
Total, Department of the Interior.....			31,414 84
Department of Indian Affairs:—			
Subscriptions to newspapers			134 75
Books of reference.....			24 00
Periodicals.....			2 50
Telegraphing—G. North-Western Telegraph Co.....			1,011 68
Canada Mutual Telegraph Co.....			0 55
			1,012 23
Postage, Postmaster, Ottawa.....			136 19
Freight, Canada Atlantic Railway.....			0 35
Travelling Expenses—L. Vankoughnet.....	31	25	
A. Dingman.....	1,396	97	
J. D. McLean.....	50	00	
W. A. Orr.....	18	00	
H. McKay.....	15	50	
W. A. Austin	53	75	
			1,565 47
Cab hire at Ottawa—L. Vankoughnet.....	46	00	
R. Sinclair.....	1	25	
			47 25
Street car fares.....			5 00
			1,617 72
Extra Clerks—F. R. Ross, to 30th June.....	547	50	
L. A. Dorval, to 30th June.....	547	50	
J. H. Wilson, to 30th June.....	517	50	
Rev. W. Scott, to 30th June.....	547	50	
			2,190 00
Carried forward.....	2,190	00	2,927 74

CIVIL GOVERNMENT CONTINGENCIES—Continued.

Brought forward.....	\$ cts. 2,190 00	\$ cts.	\$ cts. 2,927 74
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Department of Indian Affairs—Concluded.

Extra Clerks—L. Tobin, to 30th Sept.....	99 99		
E. Webber, to 30th Sept.....	99 99		
		2,389 98	

Copying—L. Tobin, Feb. to June, 1885.....	166 67		
E. Webber, June, 1885, and April, 1886.....	61 80		
F. Green, April, 1886.....	50 00		
		278 47	

Extra Messenger, F. R. Byshe, to June 30.....			2,668 45
Engraving, lithographing and stamping.....			365 00
Office requisites and repairs.....			262 55
Washing towels.....			3 45
Goods.....			63 00
Ice, to Oct. 1, 1885.....			31 19
Gratuities to telegraph messengers.....			7 50
Ferriage.....			3 75
Stationery Office—Stationery.....	765 10		0 20
Books.....	10 00		
Almanacs.....	2 60		
		777 70	

Queen's Printer—Printing.....	292 08		
Binding.....	185 81		
Paper.....	458 10		
Mounting maps and plans.....	15 79		
		951 78	
			1,729 48

Total, Department of Indian Affairs.....			8,062 31
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Auditor General's Office:—

Subscriptions to newspapers.....			176 62
Periodicals.....			3 00
Telegraphing, G. North-Western Telegraph Co.....			18 99
Bell Telephone Co., public calls.....			0 15
Postages, Postmaster, Ottawa.....			55 02
Travelling expenses—J. L. McDougall.....	17 75		
John Gorman.....	85 67		
Cab hire at Ottawa, J. L. McDougall.....	2 00		
			105 42

Cartage.....			5 00
Extra Clerks—H. A. Baldwin, June, 1885.....	45 00		
J. W. Reid do.....	60 00		
E. O'Connell, to June 30, 1886.....	210 00		
W. P. Garrett do.....	141 00		
J. H. Salmon, to April 17.....	284 00		
			740 00

Engraving, lithographing and stamping.....			16 15
Washing and marking towels.....			30 25
Goods.....			40 97
Ice for 1884.....			9 20
Gratuities to telegraph messengers.....			3 75
Stationery Office—Stationery.....	609 83		
Books.....	39 35		
Almanacs.....	1 20		
		650 38	

Queen's Printer—Printing.....	61 49		
Binding.....	208 40		
Paper.....	133 80		
Mounting maps.....	5 48		
		409 17	
			1,059 55

Total, Auditor General's Office.....			2,264 07
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Finance Department:—

Subscriptions to newspapers.....			892 58
Books of reference.....			99 80
Periodicals.....			18 00

Carried forward.....			1,010 38
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CIVIL GOVERNMENT CONTINGENCIES—Continued.

	\$ cts.	\$ cts.	\$ cts.
Brought forward			1,010 38
Finance Department—Concluded.			
Telegraphing—G. North-Western Telegraph Co.....		2,180 33	
Canada Mutual do		9 09	
Cablegram		5 67	
			2,195 09
Postages, freight and express charges—			
Postmaster, Ottawa	533 21		
Postages, Sir S. L. Tilley	16 18		
		549 39	
Express charges		1 55	
Cartage		10 75	
			561 69
Travelling expenses—Sir S. L. Tilley.....	1,216 55		
J. M. Courtney	533 82		
F. Toller.....	128 00		
C. J. Anderson.....	122 50		
J. Fraser.....	302 85		
Geo. Lowe.....	55 25		
J. A. Clayton	127 25		
N. S. Garland	4 70		
C. Stanton	112 60		
G. Y. Crookshank.....	763 20		
E. A. Black	25 00		
J. P. Nutting	74 97		
		3,466 69	
Cab hire at Ottawa—Sir S. L. Tilley.....	11 75		
J. M. Courtney	31 00		
F. Toller	2 00		
R. W. Baxter.....	2 75		
G. Y. Crookshank	1 75		
Sundry persons	8 10		
		57 35	
Street car fares		0 10	
			3,524 14
Extra Clerks—C. E. Gallwey, to June 30.....		730 00	
C. Russell, to April 30		608 00	
			1,338 00
Extra Messengers—W. Archibald, to Dec. 31.....		90 00	
J. M. Taylor do		120 00	
W. N. Ostrom, to June 30.....		90 00	
			300 00
Lithographing and engraving.....			273 94
Cheque books.....			121 93
Office requisites and repairs.....			6 35
Goods			49 95
Repairs to safe lock		10 00	
do type-writer.....		4 50	
			14 50
Washing towels.....			65 00
Gratuities to telegraph messengers.....			4 50
Stationery Office—Stationery.....	1,119 07		
Books	117 18		
		1,236 25	
Queen's Printer—Printing.....	720 57		
Binding.....	300 83		
Paper	1,378 22		
Mounting maps.....	12 04		
		2,411 66	
			3,647 91
Total, Finance Department.....			13,113 38
Department of Customs !—			
Subscriptions to newspapers.....			756 89
Books of reference.....			134 70
Atlas			30 00
Periodicals			7 50
Telegraphing—Great North-Western Telegraph Co.....		3,218 04	
Canada Mutual do		58 59	
			3,274 63
Carried forward.....			4,203 72

CIVIL GOVERNMENT CONTINGENCIES—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					4,203	72
Customs Department—Concluded						
Postages, freight and express charges—						
Postmaster, Ottawa.....			160	16		
Express charges.....			156	80		
Cartage.....			47	90		
Travelling expenses—Hon. M. Bowell.....	250	00			364	86
J. Johnson.....	50	00				
W. G. Parmelee.....	387	25				
			687	25		
Cab-hire at Ottawa—T. J. Watters.....	3	00				
Sundry persons.....	7	50				
			10	50		
Removal expenses, under O.C., A. Morin.....					697	75
Extra clerk, W. J. McKenzie, July.....					102	50
Extra messenger, H. Carleton, June 30.....					45	00
Engraving and Lithographing.....					180	00
Office requisites.....					136	80
Repairs to do.....					131	65
Washing towels.....					26	50
Goods.....					45	85
Furniture.....					86	45
Repairing clocks.....					1	50
Gratuities to telegraph messengers.....						00
do Expressman.....			3	75		
			1	00		
Stationery Office—Stationery.....	1,614	57			4	75
Books.....	22	76				
Almanacs.....	8	40				
			1,645	73		
Queen's Printer—Printing.....	564	67				
Binding.....	216	83				
Paper.....	310	55				
			1,092	05		
					2,737	78
Total, Customs Department.....					8,770	11
Inland Revenue Department;—						
Subscriptions to newspapers.....					842	94
Books of reference.....					337	89
Periodicals.....					50	00
Almanacs.....					0	40
Atlas.....					60	00
Maps.....					42	00
Telegraphing—G. North-Western Telegraph Co.....			926	57		
Canada Mutual do.....			106	78		
					1,033	35
Bell Telephone Co., calls.....					2	90
Postages, freight and express charges—						
Postmaster, Ottawa.....			291	13		
Freight and express charges.....			230	97		
Cartage.....			66	10		
Travelling expenses—Hon. John Costigan.....	383	00			588	20
E. Miall.....	597	75				
Paul M. Robins.....	65	10				
Wm. Himsworth.....	134	00				
F. R. E. Campeau.....	40	40				
M. F. Walsh.....	123	80				
John Fowler.....	34	10				
			1,377	15		
Cab hire at Ottawa—Hon. John Costigan.....	242	00				
E. Miall.....	11	75				
P. M. Robins.....	1	50				
W. Himsworth.....	2	50				
M. F. Walsh.....	36	55				
Sundry persons.....	30	25				
			324	55		
Carried forward.....			1,701	70	2,957	68

CIVIL GOVERNMENT CONTINGENCIES—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			1,701	70	2,957	68
Inland Revenue Department—Concluded.						
Street car fares.....			0	60	1,702	30
Extra Clerks—S. M. O'Gready, to Aug. 3, 1885.....	15	05				
M. A. Coughlin, to Oct. 6, 1885.....	57	44				
C. Catellier, to Oct. 5, 1885.....	57	44				
			129	93		
Copying—K. Merrick, April and May.....	27	39				
M. Piché, Nov. and May.....	51	50				
T. Roche, Oct., Nov. and June.....	93	00				
M. Emond, Dec.....	15	34				
M. Cave, Nov.....	10	95				
			201	18		
Sorting books, G. L. Blatch.....			10	00	341	11
Delivering night mails, H. Duggan, 12 months.....					36	00
Office requisites.....					42	70
Stationery.....					27	00
Goods.....					78	04
Repairs to clocks.....					8	30
Washing towels.....					65	09
Labor.....					5	15
Gratuities to telegraph messengers.....					3	75
U. S. Consul fee.....					1	00
Stationery Office—Stationery.....	1,513	37				
Books.....	17	00				
			1,530	37		
Queen's Printer—Printing.....	314	99				
Binding.....	294	49				
Paper.....	272	27				
Mounting maps.....	40	65				
			922	40	2,452	77
Total, Inland Revenue Department.....					7,720	80
Department of Public Works :—						
Subscriptions to newspapers.....					788	19
Books of reference.....					131	50
Periodicals.....					90	15
Maps.....					8	50
Telegraphing—G. North-Western Telegraph Co.....			1,413	08		
Canada Mutual Telegraph Co.....			114	25		
					1,527	33
Postage, Postmaster, Ottawa.....					345	87
Freight and express charges.....					65	46
Travelling expenses, E. F. E. Roy.....			415	75		
Cab hire at Ottawa—Sir H. L. Langevin.....	91	75				
G. F. Baillairgé.....	39	55				
A. Gobeil.....	18	00				
O. Dionne.....	22	00				
H. F. Perley.....	2	25				
E. F. E. Roy.....	11	15				
L. C. Panet.....	2	60				
H. Talbot.....	3	00				
J. Vincent.....	7	00				
Sundry persons.....	81	40				
			278	70		
Street car fares.....			8	10	702	55
Engraving, lithographing and stamping.....					427	37
Office requisites.....					155	40
Stationery.....					15	00
Goods.....					677	03
Washing towels.....					73	50
Repairs to clock and despatch box.....					2	25
Gratuities to telegraph messengers.....					3	75
Registration fee.....					1	10
Ice for 1884.....					9	20
Carried forward.....					5,024	15

CIVIL GOVERNMENT CONTINGENCIES—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					5,024	15
Department of Public Works—Concluded.						
Stationery Office—Stationery.....	862	27				
Books.....		22				
Almanacs.....		3				
			887	87		
Queen's Printer—Printing.....	765	00				
Binding.....		125				
Paper.....		144			1,034	65
						1,922 52
Total, Department of Public Works.....						6,946 67
Post Office Department:—						
Subscriptions to newspapers.....						775 38
Advertising.....						90 00
Books of reference.....						369 68
Periodicals.....						15 00
Map.....						8 00
Telegraphing—G. North-Western Telegraph Co.....					1,374	63
Canada Mutual do.....					45	75
						1,420 38
Postages, freight and express charges—						
Postmaster, Ottawa.....					1,089	10
Postage stamps for D. L. Office.....					40	00
Freight and express charges.....					85	09
						1,214 19
Travelling expenses—Hon. John Carling.....	75	00				
Sir Alex. Campbell.....	48	25				
A. L. Jarvis.....	114	10				
H. G. Hopkirk.....	661	15				
W. H. Harrington.....	193	92				
J. H. Fairweather.....	38	85				
			1,031	27		
Cab hire at Ottawa—Hon. John Carling.....	127	40				
Wm. White.....	31	25				
					158	65
Street car fares.....					0	60
						1,190 52
Extra Clerks—J. Grant, to June 30.....	712	50				
E. D. Osgood, to Jan. 31.....	261	98				
W. Q. Ketchum, to Dec. 31.....	250	51				
K. E. Falconer, to June 30.....	233	33				
F. C. Anderson do.....	200	00				
M. S. Treadwell, July and Aug.....	66	66				
P. Regan, July.....	33	33				
G. L. Plunkett, July.....	33	33				
					1,791	64
Packer—J. C. Penn, Dec.....					25	00
						1,816 64
Extra Messenger—G. H. Parish, Oct.....						5 00
Engraving, lithographing and stamping.....						78 50
Office requisites.....						135 00
Washing towels.....						180 00
Ice.....						10 00
Goods.....						487 56
Gratuities to telegraph messengers.....						7 00
Stationery Office—Stationery.....	3,016	63				
Books.....		182				
Maps.....		19				
			3,217	88		
Queen's Printer—Printing.....	4,277	49				
Binding.....	2,327	21				
Paper.....	4,638	60				
Mounting maps.....		11				
					11,254	66
						14,472 54
Total, Post Office Department.....						22,375 39

CIVIL GOVERNMENT CONTINGENCIES—Continued.

	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			
Department of Agriculture:—			
Subscriptions to newspapers.....			975 71
Books of reference.....			482 60
Periodicals.....			33 33
Atlas.....			30 00
Maps.....			13 00
Telegraphing—G. North-Western Telegraph Co.....		1,364 43	
Canada Mutual do.....		33 54	
			1,397 97
Postages, freight and express charges—			
Postmaster, Ottawa.....		1,614 07	
do London.....		1 87	
Freight and express charges.....		508 64	
Cartage.....		17 35	
			2,141 93
Travelling expenses—Hon. John Carling.....	350 00		
A. L. Jarvis.....	151 56		
J. L. Payne.....	77 55		
		579 11	
Cab hire at Ottawa—Hon. J. H. Pope.....	18 25		
Hon. J. Carling.....	19 25		
Sir Chas. Tupper.....	1 25		
A. J. Cambie.....	8 75		
H. B. Small.....	1 00		
A. L. Jarvis.....	2 00		
J. G. G. Layton.....	6 25		
W. F. Boardman.....	1 25		
W. J. Lynch.....	1 00		
A. F. Lyster.....	2 25		
J. B. Jackson.....	1 50		
G. F. Dionne.....	1 25		
L. J. Beland.....	0 50		
Rev. Dr. Tanguay.....	0 75		
		65 25	
Extra Clerks—A. E. Caron, to Dec. 31.....	214 00		
W. H. Baillie do.....	600 00		
H. Ross, to June 30.....	730 00		
V. Côté do.....	395 00		
J. Reiffenstein, to June 30.....	547 50		
H. J. Derham do.....	730 00		
A. A. Duplessis do.....	365 00		
W. Dorion do.....	365 00		
W. J. Walsh do.....	400 00		
O. Garon do.....	456 25		
L. Ross do.....	547 50		
A. Duff do.....	547 50		
		5,897 75	
Copying—G. Bowden, to June 30.....	380 00		
T. Jackson, to Feb. 28.....	430 00		
		810 00	
Delivering night mails, H. Duggan, 12 months.....			6,707 75
Reporting, Holland Bros.....			36 00
Engraving, lithographing and stamping.....			229 60
Printing cheque books.....			511 10
Stationery.....			25 25
Office requisites.....			5 00
Cleaning models and model rooms.....			66 79
Washing towels.....			922 13
Repairing clocks.....			84 00
Goods.....			3 00
Furniture.....			234 25
Repairs.....			44 00
Gratuities to telegraph messengers.....			1 40
Stationery Office—Stationery.....	2,222 43		3 76
Books.....	54 40		
Periodicals.....	38 40		
Almanacs.....	20 84		
		2,336 07	
Carried forward.....		2,336 07	14,592 92

CIVIL GOVERNMENT CONTINGENCIES—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			2,326	07	14,592	92

Department of Agriculture—Concluded.

Queen's Printer—Printing	889	20				
Binding	1,337	92				
Paper.....	1,722	80				
Mounting maps	5	28				
			3,935	20		

Total, Department of Agriculture.....					6,271	27
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Department of Marine :—

Subscriptions to newspapers.....					20,864	19
Books of reference.....					435	04
Periodicals.....					57	56
Atlas.....					45	55
Telegraphing—Great North-Western Telegraph Co.....					30	00
Canada Mutual do	728	99				
A. Mahon	2	93				
			3	64		
Postage, Postmaster, Ottawa.....					735	56
Freight and express charges.....					484	00
Travelling expenses—Hon. A. W. McLelan.....	200	00			42	18
Wm. Smith.....	294	55				

Cab-hire at Ottawa—Hon. Geo. E. Foster.....			494	55		
Street car fares.....			3	10		
			0	30		

Extra clerks—R. Roy, to June 30.....					497	95
M. Grant do			471	48		
M. Lamouche, June 30.....			638	75		
J. H. MacLeod, to Feb. 24.....			730	00		
			406	00		

Engraving, lithographing and stamping.....					2,246	23
Office requisites.....					50	25
Repairs.....					27	35
Washing towels.....					1	50
Goods.....					22	00
Furniture, 1 clock.....					19	13
Gratuities to telegraph messengers.....					8	00
Stationery Office—Stationery	892	92			3	25
Books	18	00				
Almanacs.....	5	34				

Queen's Printer—Printing.....	183	44				
Binding.....	155	90				
Paper.....	333	32				
			916	26		

Total, Department of Marine.....					1,588	92
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Department of Fisheries :—

Subscriptions to newspapers.....					6,294	47
Advertising					130	10
Books of reference					76	00
Maps.....					31	30
Telegraphing—G. North-Western Telegraph Co.....					15	00
Canada Mutual do	466	85				
			0	86		

Freight and express charges					467	71
Travelling expenses—Hon. A. McLelan.....	200	00			34	25
Hon. G. E. Foster.....	53	57				
John Tilton.....	105	18				

Cab hire at Ottawa—John Tilton.....	1	50			358	75
Sundry persons	8	25				
			9	75		

Extra Clerks—F. H. Cunningham, to Dec. 31.....			246	00	368	50
J. P. Brophy.....			184	50		
					430	50

Carried forward.....					1,553	36
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CIVIL GOVERNMENT CONTINGENCIES—Continued.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						1,553	36
Department of Fisheries—Concluded.							
Extra Messenger—J. M. Brown, to June 30.....						300	00
Cheque books.....						147	04
Office requisites.....						135	50
Goods.....						12	35
Washing towels.....						24	00
Furniture, 1 clock.....						10	00
Gratuities to messengers.....				10	00		
do telegraph messengers.....				3	25		
						13	25
Stationery Office—Stationery.....		431	72				
Books.....			3	00			
Almanacs.....			0	80			
					435	52	
Queen's Printer—Printing.....		116	70				
Binding.....			46	12			
Paper.....			181	92			
Mounting maps.....			34	77			
					378	91	
						814	43
Total, Department of Fisheries.....						3,069	93
Department of Railways and Canals:—							
Subscriptions to newspapers.....						662	14
Books of reference.....						86	93
Periodicals.....						166	75
Atlas.....						30	00
Telegraphing—G. North-Western Telegraph Co.....				907	55		
Canada Mutual do.....				43	33		
Bank of Montreal.....				0	26		
						951	14
Postage, freight and express charges—							
Postmaster, Ottawa.....				391	65		
Freight and express charges.....				106	51		
Cartage.....				29	25		
						527	41
Cab hire at Ottawa—Hon. J. H. Pope.....		110	50				
T. Trudeau.....			60	75			
C. Schreiber.....			14	75			
Sundry persons.....			32	00			
					218	00	
Street car fares.....					0	10	
						218	10
Engraving, lithographing and stamping.....						296	00
Office requisites.....						213	21
Repairs to do.....						10	00
Mail bags.....						27	00
Goods.....						29	52
Washing towels.....						72	00
Gratuities to telegraph messengers.....						7	50
Stationery Office—Stationery.....		1,789	54				
Books.....			16	00			
Almanacs.....			5	40			
					1,810	94	
Queen's Printer—Printing.....		225	92				
Binding.....			1,239	32			
Paper.....			595	42			
Mounting maps.....			59	44			
					2,120	10	
						3,931	04
Total, Railways and Canals.....						7,228	74
Departments Generally:—							
Wages of laborers.....						7,391	82
Charwomen.....						11,215	00
Goods.....						885	36
Carried forward.....						19,493	18

CIVIL GOVERNMENT CONTINGENCIES—Continued.			
	\$	cts.	\$
			cts.
Brought forward			19,492 18
Departments Generally—Concluded.			
Ammunition for noon-gun		168	48
Flannel bags for ammunition		18	40
Allowance for firing gun—R. Greenfield		40	00
S. Greenfield		40	00
Filling ice-house			266 88
Cheque-books			80 68
Colonial office lists			20 00
Washing towels			24 28
Stationery Office, stationery		104	51
Queen's Printer—Printing	18	35	
Binding	19	08	
Paper	8	69	
		46	12
			150 63
Total, Departments Generally			20,050 65
Contingencies of High Commissioner :—			
Payment to Sir Chas. Tupper			2,000 00
Merriman & White, ground rent of No. 97 Cornwall Road (official residence) for half year ending Sept. 29, 1885.		164	65
Alliance Life and Fire Insurance Co., 1 year's premium on \$31,633.33, from Sept. 29, 1885, to Sept. 29, 1886		23	72
Wm. Davy, Collector, parochial rates on official residence, Oct. 7, 1885		159	87
C. W. Mayne, Collector, house-tax for year ending April 5, 1886, on official residence		120	65
A. J. Hodges, Collector, income tax for the year ending April 5, 1886, on High Commissioner's salary		333	36
Merriman & White, ground rent for half year ended June 4, 1886		164	66
Wm. Davy, Collector, parochial rates, April 7, 1886, on official residence		144	01
The Northern Assurance Co., insurance of \$12,166.67, one year, from Sept. 29, 1885, to Sept. 29, 1886		12	17
			1,123 09
J. G. Colmer, portion of salary as Secretary of office of High Commissioner, for year ended June 30, 1886			3,123 09
			486 67
Total, High Commissioner in London			3,609 76

(Circular.)

AUDIT OFFICE, OTTAWA, June 9, 1886.

SIR,—I beg to draw your attention to the continuance of the practice in the Departments of ordering stationery or books otherwise than through the Stationery Office, notwithstanding the adoption of the recommendation contained in the Orders in Council of November 17, 1877, and October 8, 1880, for a discontinuance of the practice.

Accounts are frequently brought to my notice, of stationery and books which have been purchased by Departments outside of the Government Stationery Office, with the approval, in many instances, of the Heads of these Departments, as evidenced by the initials of the Ministers appended to the accounts.

While it is proper, under the Order in Council of April 16, 1880, that the evidence of the approval of the Head of a Department should be thus shown on the accounts for books purchased for Departmental use, such purchases should be made through the Stationery Office for the reasons stated in Order in Council of October 8, 1880.

As long as the Orders in Council governing this matter are in force, it is my duty to secure the fulfilment of their requirements.

In view of the trouble and annoyance which their disregard gives rise to, such a modification of these requirements should be made as would meet the case, or the Orders in Council referred to should be observed.

Yours truly,

J. L. McDOUGALL, A.G.

(Circular.)

AUDIT OFFICE, OTTAWA, Sept. 2, 1886.

SIR,—I have the honor to request that you will cause each account in detail of travelling expenses incurred by officers of your Department—to have a certificate appended by the expending officer, to the effect that the whole of such expenditure was incurred on Government business.

Yours truly,

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, Sept. 3, 1886.

SIR,—I have the honor to state that I have been furnished with a copy of the Order in Council of the 28th ult., recommending that the Government railways be authorized to obtain the execution of printing, and to purchase stationery which may be requisite at any of the following places, viz., Quebec, Halifax, St. John, Moncton or in Prince Edward Island.

I would state that section 5, sub-section 1 and section 6, sub-section 2, of 49 Vic., chap. 22, make it illegal to have any Government printing executed, or stationery purchased for the use of the Departments, at any place other than the Government establishment at Ottawa.

Yours truly,

J. L. McDOUGALL, A.G.

The Secretary, Railway Dept.

AUDIT OFFICE, OTTAWA, Sept. 16, 1886.

SIR,—I beg to enclose herewith a copy of a letter from me to Mr. H. G. Hopkirk, private secretary to the Postmaster General, and of his reply, for such action as the Minister of Finance may think proper to take, under the direction which begins with "Provided" in Section 50 of the Audit Act.

I stated, in one of my annual reports, my reasons for thinking that members of the Government should not be called upon for details of travelling expenses. Every agent should furnish a statement, in detail, of all his moving expenses, with dates, and points of departure and destination, as I have mentioned in my letter to Mr. Hopkirk.

No one who knows Mr. Hopkirk can suspect him of not having expended the amounts which he says were paid by him. I think therefore that he should be anxious to give details, or to say, if he has not retained the particulars, that he will provide them for all future accounts, and give a declaration with reference to this account, as I suggested he should.

With reference to the living allowance while Mr. Hopkirk was on the steamers, no argument seems to be needed. The owner of the steamers, for the \$150, gave Mr. Hopkirk, 1st, his passage to England and back, and, 2nd, his meals and all other accommodation which the \$5 or \$3.50 per diem allowance is supposed to provide while he is on land. And Mr. Hopkirk asks to have the \$5 per day paid to him in addition.

Yours truly,

The Deputy Minister of Finance.

J. L. McDOUGALL, A.G.

Order in Council, Nov. 10, 1886.—The Board having had their attention called by the Auditor General to the subject of the payment of expenses incurred by officers in the employ of the Government while travelling on Government business, and also advances made to such officers on account of such expenses after full consideration of the subject, recommend to Council as follows:—

1. The per diem allowance for maintenance shall not hereafter be paid to such officers for days spent on board steamers, or steamships, or other modes of conveyance, if the passage money includes meals and all other accommodation.

2. All advances made to such officers for travelling expenses shall be accounted for within one month from the conclusion of the trip, and the officer shall render to the Auditor General a detailed statement of such travelling expenses.

JOHN J. McGEE, C.P.C.

AUDIT OFFICE, OTTAWA, Sept. 21, 1886.

SIR,—I have the honor to respectfully request the re-consideration of the Treasury Minute of October 31, 1884, on which was based the Order in Council of November 12, 1884, which authorizes an advance of petty cash in each Department of \$200.

The amounts expended for petty cash, last year, for the several Departments, and advances as they were made to them, are given hereunder.

* * * * *

I find that a Department occasionally gives a reason for not furnishing an account of expenditure from a previous advance that the Order in Council above quoted, permits an advance of \$200. I would suggest that the advances be left to the discretion of the Accountant of Contingencies, and be about an average month's expenditure.

Yours truly,

The Deputy Minister of Finance.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, Sept. 29, 1886.

SIR,—I have the honor to call your attention to the irregular manner in which the payments are made to the payees named in the Order in Council of July 1 last, having reference to expenditure incurred on account of the late Province of Canada.

I find, upon examination, that the sums of these respective payments, viz:—\$150 and \$130 were advanced to Mr. Courtney during the months of October and March last, for travelling expenses, out of the vote for Civil Government Contingencies, and transferred from the latter account to that of the late Province of Canada, on July 14, last.

Two objections to these payments occur to me: First, they should not have been made in anticipation of the Order in Council, and, second, a charge should not be made against a grant, when, from the nature of the charge, it is evident that it cannot remain there.

Yours truly,

The Deputy Minister of Finance.

J. L. McDOUGALL, A.G.

FINANCE DEPT., OTTAWA, Oct. 8, 1886.

SIR,—I have to acknowledge the receipt of your letter of the 29th ult., respecting payments made for the preparation of statements required in the settlement of accounts between the Dominion and the Provinces of Ontario and Quebec. This letter was addressed to Mr. Fitzgerald but as it concerns myself I answer it.

I acknowledge the irregularity, but I must point out the peculiar nature of the circumstances. The Minister who authorized the work had left the Department; my own health broke down; the session came on with its work, and the matter lay over until the rush of business was past. At all events as far as this Department is concerned, in future, charges for travelling expenses will be for travelling expenses only.

Yours truly,

J. M. COURTNEY, *D.M.F.*

The Auditor General.

AUDIT OFFICE, OTTAWA, Oct. 5, 1886.

SIR,—The requirements of the Order in Council of Nov. 12, 1884, have not been complied with in connection with the advances made to the following officers for travelling expenses during the past fiscal year, viz. :—

F. E. P. Aldrich, Department of Militia..... \$200 00

L. H. Taché, Department of Secretary of State..... \$100 00

I have to request that these advances may be accounted for at an early date.

Yours truly,

J. L. McDOUGALL, *A.G.*

The Accountant of Contingencies.

AUDIT OFFICE, OTTAWA, Oct. 25, 1886.

SIR,—I have the honor to submit for the consideration of the Treasury Board, the following recommendation on the subject of advances for travelling expenses of officers of the Government :—

That all advances shall be accounted for within one month after the trip, and a statement shall be made by the expending officer upon the account of his outlay, that the whole of such expenditure was incurred on Government business.

That advances shall be made for this service upon :—

1st. A statement being furnished of destination and probable number of days absence on the journey. 2nd. Evidence being given to the Accountant of Contingencies that the advance for which an application is made, is no more than sufficient for the expenses of the journey. 3rd. A statement in detail being rendered of expenditure of advances for a previous trip, and a refund of the unexpended balance, if any.

Yours truly,

J. L. McDOUGALL, *A.G.*

The Secretary, Treasury Board.

Stationery.

In a report of the English Committee on Public Accounts, March 31, 1878, will be found the following :—“ A statement of the stock in store, March 31, 1877, has been prepared by the Exchequer and Audit Dept. from the books and figures provided by the Stationery Office. The Committee regard this as a most valuable addition to the report of the Comptroller and Auditor General.”

I add herewith an abstract of the dealings of the Stationery Office, Ottawa, in 1885-86, and a detailed statement of the stock on hand, June 30, 1886.

J. L. McD.

Stationery on hand, July 1, 1885.....	\$ 27,947 51	
Purchases in 1885-86.....	114,720 72	
Issues in 1885-86.....		\$114,285 09
Profit during the year.....	1,305 54	
Stationery on hand, June 30, 1886.....		29,688 68
	<hr/>	<hr/>
	\$143,973 77	\$143,973 77

GOVERNMENT STATIONERY OFFICE—Stock on hand, June 30, 1886.

	\$	cts.		\$	cts.
Book papers, 419 reams.....	2,534	51	Brought forward.....	21,805	18
Foolscap, 506 do	1,493	61	Ink bottles, 1,013	194	23
Double cap, 128 do	508	66	Inkstands, 48	94	79
Tinted book, 32 do	110	25	India rubber, 1,141	85	39
Large posts, 286 do	1,008	49	Ink extractors, 117	10	53
Printing paper, 416 do	1,671	30	Ink pads, 24	19	20
Loans, 84 do	631	67	Paper knives, 483	104	52
Blotting, 45 do	292	30	Pocket knives, 869	486	67
Copying, 212 do	364	18	Key rings, 427	18	82
Manilla, 101 do	310	06	Quill cutters, 3	5	40
do web, 2 rolls	15	00	Laces, 54½ doz	28	96
do tissue, 467 bundles	35	02	Leather wallets, 84	59	58
do cardboard, 208 sheets	9	40	Labels, 76,569	191	48
Cartridge, 18	338	44	Needles, 10 packs	1	13
do web, 285½ lbs	43	00	Scratch books, 1,157	70	87
do mounted, 1 roll	8	25	Memo. tablets, 64	16	64
Cut, 4to and 8vo, 497 reams	1,394	30	Paper weights, 3	1	15
do B.B., 306 boxes	291	29	Pen racks, 158	17	93
Total, paper	11,057	73	Pen wipers, 127	19	39
Envelopes, 630,141	2,276	64	Pen trays, 54	7	20
do S.B., 100,000	300	00	Pins, 492 papers	54	12
do B.B., 12 boxes	20	00	Pin cushions	1	04
Parchment, 178 sheets	63	47	Portfolios, 23	45	50
Buckram, 1,830½ yards	278	86	Post cages, 7	3	64
do 2,263 pieces	22	06	Pencil sharpeners, 104	9	36
Carbon paper, 988 sheets	29	46	Pencil protectors, 84	1	96
Cyclostyle paper, 4 quires	4	00	Rulers, 1,174	622	93
Pens, 7,188 boxes	1,642	16	Scissors, 400	260	68
Quills, 162 bundles	29	34	Scales, 415	297	89
Pencils, 1,419 doz	704	91	Sponges, 56	6	72
Leads, 1,530 boxes	153	80	Sponge cups, 36	3	69
Penholders, 518½ doz	118	75	Scrap books, 53	84	80
Attendance books, 7	5	95	Stationery cases, 20	136	49
Almanacs, 17	6	70	Slate pencils, 96 boxes	20	16
Baskets, 63	38	11	Red tape, 26 doz	145	27
Blotting pads, 227	70	63	Taste, 344	51	60
Balances, 13	82	32	Ink ribbons, 213	141	35
Bodkins, 147	14	36	Ribbon, 89	48	06
Cards, 1,465 packages	91	32	Tapers, wax, 75½ doz	1	23
Cheque books, 67	59	15	Taper stands, 29	15	37
Chamois-skins, 21	7	35	Twine, 2,852 lbs	808	05
Clasps, 672	17	50	Twine cutters, 3	0	39
Gord, silk, 394 bunches	96	30	Thermometers, 30	12	00
Copying books, 137	250	80	Arm rests, 4	1	52
do sheets, 935	68	93	Writing tablets, 6	4	20
do dampers, 283	121	17	Wafers, 696 boxes	44	79
Chromograph material, 80½ lbs	48	30	Wax, 872½ lbs	336	10
do cases, 19	11	40	Blank books, 2,800	756	81
Date cases, 117	116	61	India ink, 255	78	85
Demand books, 38	16	72	Colors, 2,453	445	47
Despatch bags, 83	496	86	Color dishes, 113	38	53
do boxes, 12	204	75	Tracing cloth, 78 rolls	372	00
do handles, 6	3	24	do paper, 66 do	82	90
Deed-boxes, tin, 7	12	95	Hair pencils, 978	234	10
Elastic bands, 2,051 boxes	1,136	06	Drawing pins, 27½ gross	56	88
Eyelet punches, 11	19	80	Drawing instruments, 311	184	71
Hones, 47	14	48	Dividers, 175	215	73
Fasteners, 2,228 boxes	386	78	Case of instruments, 1	18	50
Folders, 439	115	94	Vulcanite protractors, 33	64	74
Fyles, 933	516	94	French curves, 155	24	87
Fyleboards, 1,125	43	76	Squares, 373	149	43
Gum arabic, 83 lbs	43	15	Tape lines, 186	489	10
Mucilage, 408 bottles	126	42	Surveyor's chains, 2	3	96
Mucilage brushes, 116	8	36	Ox-gall, 21	3	36
Ink, 1,719 bottles	606	06	Microscopes, 90	47	24
Ink powders, 14	3	66	Mail bag seals, 1,326	5	30
Ink pellets, 784 boxes	141	12	Styles, 20	6	19
Carried forward	21,805	18	Books of reference, 48	113	04
				29,688	68

MISCELLANEOUS JUSTICE.		\$	cts.	\$	cts.
N.-W. Mounted Police, maintenance of prisoners at various posts		11,751	60		
do witnesses', interpreters' and jurors' fees,		3,244	25		
				14,995	85
B. B. Osler, Regina <i>vs.</i> Connors, and <i>re</i> N.-W. prosecutions, attending Ottawa					
for consultation, and travelling expenses		479	00		
B. B. Osler, 56 days' services, at \$75 a day		4,200	00		
do 13 do \$100 do		1,300	00		
				5,979	00
C. Robinson, 47 days' services, at \$100 a day		4,700	00		
do travelling expenses		292	00		
				4,992	00
T. C. Casgrain, consultation with Minister of Justice		125	55		
do travelling expenses		203	75		
do 46 days' services, at \$50 a day		2,300	00		
				2,629	30
W. P. Sharp, 18 days' services, at \$10 a day		180	00		
do 20 do 15 do		300	00		
do 65 do 25 do		1,625	00		
do expenses		514	21		
				2,619	21
S. E. St. O. Chapleau, 12 months' salary as Sheriff		1,200	00		
do living allowance, 18 months to June 30, 1886.		1,200	00		
				2,400	00
Bompas, Bischoff & Co., services <i>re</i> appeal of L. Riel to Privy Council		225	10		
do <i>re</i> validity of Liquor Licenses Act on appeal to Privy					
Council		2,175	82		
do letter <i>re</i> Woodward <i>et al.</i>		2	55		
				2,403	47
"La Minerve," printing Procès Riel in English and French, 3,200 copies		709	14		
do do report of Minister of Justice on the trial of Riel		125	29		
do do do sheets for distribution					
do do through newspapers		256	92		
do do English copy, notes of evidence		583	07		
				1,674	42
"Le Monde," printing in French.				304	90
Canadian Pacific Railway Co., telegraphing during trials				707	78
Qu'Appelle Valley Farming Co., amount paid Sheriff, N.-W. T., for chasing					
horse thieves				244	10
W. White, transport of 6 witnesses, Regina to Battleford				300	00
Deputy Sheriff McCutcheon, removal of prisoners				338	75
Aikens, Culver & Hamilton, costs, Regina <i>vs.</i> Connors		224	35		
do do Regina <i>vs.</i> Riel		138	53		
				362	88
John R. Costigan, attendance as Crown prosecutor before Stipendiary Magis-					
trates Rouleau and Travis				200	00
J. G. Fitzgerald, fees and outlay conveying prisoners to Manitoba Penitentiary		213	80		
do attending as Deputy Sheriff at criminal courts		10	00		
do prosecution of 4 Cree Indians		68	20		
				292	00
Jury, witnesses' and interpreters' fees in various cases				247	50
I. G. Baker, transport and food for Stipendiary Magistrate McLeod, from					
Calgary to Edmonton, in December, 1883				105	00
J. A. McRae, 45 days travelling <i>re</i> rebel prisoners		90	00		
J. B. Lash 32 do do		64	00		
				154	00
Wm. Tompkins, services as interpreter, in October, 1885				30	00
John Secord, defending Euguna, a Sioux murderer				49	01
F. C. Gibson, Deputy Sheriff, court at Regina				25	00
H. Abbott, jun., costs, Regina <i>vs.</i> Riel				5	72
D. O'Connor do Regina <i>vs.</i> Sproule				10	00
Henri Roy, extra work <i>re</i> report of Riel's case		266	25		
J. A. Côté do do		187	60		
E. Côté do do		40	00		
F. Colson do do		28	50		
F. K. Bennets do do		13	00		
				535	35
Queen's Printer, printing		33	41		
Stationery Office, stationery		38	83		
				72	24
Stipendiary Magistrate McLeod, expenses		149	20		
do Travis do		37	85		
				187	05
Subscription to Winnipeg "Free Press"				2	00
Carried forward				41,966	52

MISCELLANEOUS JUSTICE—Continued.

	\$	cts.	\$	cts.
Brought forward.....			41,966	53
Hudson Bay Co., supplies.....			291	34
Mowat Bros., groceries.....			78	25
Stovil & Armstrong, goods.....			5	00
Regina "Leader," printing.....			85	41
T. C. Johnston, professional services, Connors' case.....			40	00
J. R. Costigan, Crown prosecutor.....	300	00		
H. Bleecker do.....	100	00		
J. A. Loughread do.....	50	00	450	00
T. C. Casgrain, legal services.....	200	00		
H. C. Pelletier do.....	150	00		
J. H. Benson do.....	100	09		
W. C. Hamilton do.....	50	00		
C. C. McCaul do.....	10	00		
T. Beverly Robinson, counsel for Indians.....			510	00
Dr. Valade, medical examiner.....	1,000	00	1,196	35
Dr. Clarke do.....	300	00		
Dr. Roy do.....	500	00		
Dr. Wallace do.....	100	00		
Dr. Bucke do.....	50	00		
Dr. Dodd do.....	35	00		
Dr. Jukes do.....	30	00	1,815	00
Canadian Pacific Railway, transport of witnesses and prisoners.....			205	65
F. K. Gibson, transport of prisoners.....	399	05		
W. White do.....	250	00		
A. P. Forget do.....	216	00		
J. O. Wilson do.....	125	00		
W. C. McKay do.....	102	00		
A. McDonald do.....	75	00		
R. McCutcheon do.....	54	00	1,221	05
A. P. Forget, transport of witnesses.....	389	50		
A. McDonald do.....	294	70		
S. J. Donaldson do.....	180	00	864	20
J. M. Wallace, M.D., travelling expenses.....			250	60
Horse hire and livery on trials at Regina.....			423	50
H. Le Jeune, Associate J.P. on criminal trials.....	105	00		
H. Fisher do do.....	30	00	135	00
F. K. Gibson, Deputy Sheriff, fees and services.....	1,170	40		
do meals to jury.....	198	50	1,368	90
A. P. Forget, Deputy Sheriff, Court at Saskatchewan.....	174	00		
do do Regina.....	62	00		
R. McCutcheon, Deputy Sheriff.....	20	00		
D. J. Campbell do.....	10	00		
J. G. Fitzgerald do.....	89	00		
W. S. Robertson do.....	10	00		
H. E. Ross do.....	26	00	391	00
Leslie Gordon, attendance at court.....	15	00		
Henry Dodd do.....	50	00		
F. Marigold, Clerk of Court, Battleford.....	115	00		
Dixie Watson, Crier of Court.....	208	75		
W. B. Cameron, court fees.....	108	00		
Rent of rooms for courts.....	213	75		
Care of rooms.....	15	00		
Water for court.....	16	00	741	50
T. W. Brown, translating.....			5	00
Telegrams, postage and expressage.....			83	14
Oarswell & Co, law books.....			182	05
C. H. Black, stationery.....			101	35
Stretchers and blankets for jury.....			42	80
Boarding witnesses.....			113	10
Witness fees.....			6,144	59
Orderlies, three, at \$35 each.....			105	00
Boarding orderlies.....			415	00
Carried forward.....			59,231	31

MISCELLANEOUS JUSTICE—Continued.

	\$	cts.	\$	cts.
Brought forward.....			59,231	31
P. Howrie, Interpreter.....	10	00		
Jos. Morin do.....	10	00		
A. L. Blanchard, Interpreter.....	2	00		
Notes of evidence in various cases.....			22	00
G. Bureau, detective.....			447	70
J. A. McRae, obtaining letter from Poundmaker's camp.....			36	00
S. L. Bedson, services re McLean.....			20	00
L. P. Desbrisay, mounting 2 maps.....			312	90
S. E. St. O. Chapleau, execution Connors.....	177	31	7	50
do do Indians.....	160	00		
do do Riel.....	110	00		
do to pay jurors.....	100	00		
do travelling expenses.....	160	00		
do attending court.....	90	00		
do transport of prisoners.....	140	70		
A. P. Sherwood, expenses taking up death warrants.....			938	01
J. A. McCaul, scaffold and graves.....			219	00
H. Dodd, coroner at inquests.....			68	50
P. G. Laurie do.....			7	80
			63	50
Expenditure per A. D. Stewart—				
Railway fares.....	209	70		
Meals on road.....	23	75		
Sleeping cars.....	34	00		
Tips to porters.....	2	50		
Cab and horse hire.....	39	25		
Hotel bills.....	104	80		
Telegrams.....	10	49		
Expressage.....	3	40		
Postage stamps.....	6	25		
Ferriage.....	5	00		
Repairs to wagon.....	6	50		
Teams and camping utensils, per F. Tims.....	298	03		
Interpreter.....	4	00		
Presents to Indians.....	31	00		
Cooking for witnesses.....	12	25		
Washing.....	26	55		
Water.....	27	85		
Witness fees.....	1,069	84		
"Leader," printing.....	4	00		
Searching for escaped prisoner.....	10	00		
Boxes for books.....	10	75		
Services and assistance making up accounts.....	10	00		
Copying.....	77	00		
Jefferson Ross and 2 Tompkins, trip with J. B. Lash.....	100	00		
Provisions.....	982	08		
Servant's wages.....	189	00		
Carpentering.....	48	75		
Fuel.....	38	00		
House cleaning and char work.....	29	25		
Auctioneer and clerk's fees.....	34	08		
A. D. Stewart, Hamilton to Ottawa and return.....	49	60		
do 120 days' services, at \$10 a day.....	1,200	00		
			4,695	59
Expenditure per D. L. Scott—				
Witness fees.....	4,152	05		
Board of witnesses.....	300	00		
Interpreters.....	168	50		
Telegraphing.....	116	93		
Transport of "Shadow" by water to Batoche.....	43	00		
do Indians to Fort Qu'Appelle.....	17	50		
Presents to Indians.....	15	00		
Smith & Ferguson, supplies.....	13	75		
D. L. Scott, Crown Prosecutor in criminal trials.....	441	87		
do professional services, 75 days, at \$25 a day.....	1,875	00		
			7,143	40
Carried forward.....			73,213	21

JUSTICE—SUPPLY—Continued.		\$ cts.	\$ cts.
Brought forward			73,213 21
Wallace Maclean, Reporter—			
Travel to and from Regina.....	104 90		
Hotel expenses, 30 days at \$2.50	75 00		
Telegrams and freight.....	28 12		
83 days' services, at \$5.....	415 00		
Reporting 8,924 folios.....	2,330 20		
			2,953 22
J. T. Parkes, Reporter—			
Travel to and from Regina	147 90		
Hotel expenses, 95 days at \$2.50	237 50		
			385 40
J. S. Monahan, Reporter—			
Travel to and from Regina	119 35		
Hotel expenses, 39 days at \$2.50.....	97 50		
			216 85
F. R. Marceau, reporting.....			429 00
Total Miscellaneous Justice.....			77,197 68
Travelling Expenses of Stipendiary Magistrates in N. W. T. :—			
Jas. F. McLeod	1,000 00		
Hugh Richardson	1,000 00		
Chas. B. Rouleau	1,000 00		
Jeremiah Travis.....	922 03		
			3,922 03
Circuit Allowances, British Columbia :—			
Supreme Court—			
Sir M. B. Begbie.....	30 33		
Hon. H. P. Grease.....	1,224 83		
J. H. Gray.....	177 39		
John F. McCreight.....	1,033 89		
Geo. A. Walkem	2,785 80		
County Courts—			
Hon. Eli Harrison.....	705 75		
			5,957 99
Travelling Allowances, Supreme and County Courts, Manitoba :—			
Queen's Bench—			
Hon. Lewis Wallbridge.....	54 00		
Jos. Dubuc	35 80		
T. W. Taylor	23 80		
A. C. Killam	42 00		
L. A. Prud'homme	418 55		
County Courts—			
Hon. Joseph Ryan.....	109 30		
D. M. Walker	414 00		
W. D. Ardagh	517 15		
			1,614 60
Précis Writer of Supreme Court :—			
George Duval	2,150 00		
Clerk in Registrar's Office :—			
Walter J. Thicke	900 00		
Second Clerk in Registrar's Office :—			
James Lawson	700 00		
Senior Messenger of Supreme Court :—			
Francis Curran	500 00		
Second Messenger of Supreme Court :—			
Francis Morel	480 00		
Third Messenger of Supreme Court :—			
Joseph Lynch	347 50		
Librarian, William Ternant	600 00		
			5,677 50
Contingencies, Judge's travelling expenses; also salaries of Officers (Sheriff and Ushers) in the Supreme and Exchequer Courts of Canada, and \$150 for books for Judges :—			
R. Cassels, additional as Editor of Supreme Court Reports	600 00		
Francis Curran, additional as Usher of Supreme Court.....	100 00		
Geo. Duval, reporting cases for law journals	100 00		
Chas. H. Masters, salary from Oct. 24, 1885, to June 30, 1886.....	767 75		
Books for Supreme Court Library	1,518 55		
Carried forward.....	3,116 30		94,369 80

JUSTICE—SUPPLY—Concluded.

	\$	cts.	\$	cts.
Brought forward.....	3,116	30	94,369	80
Postages.....	282	19		
Caligraph.....	204	40		
Telephones.....	100	00		
Telegrams.....	69	10		
Geo. Cox, lithographing.....	37	60		
E. G. Baldwin, 33 days type-writing.....	41	25		
Schlicht & Field, indexes.....	38	50		
Subscriptions to newspapers.....	35	90		
Ice.....	25	80		
E. Curran, extra messenger.....	17	00		
A. S. Woodburn, directories.....	8	00		
Kavanagh Bros., soap.....	7	00		
Shaw & Co., tumblers.....	13	00		
H. J. Morgan, 3 Annual Registers.....	7	50		
'Xmas gifts to telegraph boys.....	3	25		
R. Cassels, petty expenditure.....	17	64		
do matches.....	1	00		
do cab hire.....	0	75		
Washing towels.....	24	00		
Charwomen.....	939	00		
John Sweetland, Sheriff.....	640	00		
H. E. Taschereau, travelling expenses to Quebec.....	20	50		
Geo. Duval, attendance on Judge Taschereau.....	23	00		
Queen's Printer.....	1,210	79		
Stationery Office, for stationery.....	554	64		
Printing, binding and distributing Supreme Court reports.....	1,005	69		
			8,443	80
Registrar of Vice-Admiralty Court, Quebec—				
J. Dunbar.....	666	66		
Marshall of Vice-Admiralty Court, Quebec—				
J. B. Parkin.....	333	34		
			1,000	00
Providing Vice-Admiralty Rooms at St. John.....			142	00
Total Justice under Supply Bills.....			103,955	60

ADMINISTRATION OF JUSTICE.		\$	cts.	\$	cts.	\$	cts.
Expenditure Authorized by Statute :—							
<i>Supreme and Exchequer Court of Canada :—</i>							
Chief Justice—							
	Sir W. J. Ritchie.....				8,000	00	
5 Puisne Judges, at \$7,000—							
	Hon. S. H. Strong.....		7,000		00		
	J. W. Gwynne.....		7,000		00		
	W. A. Henry.....		7,000		00		
	T. Fournier.....		7,000		00		
	H. E. Taschereau.....		7,000		00		
Registrar—					35,000	00	
	R. Cassels.....				2,600	00	
							45,600 00
Province of Ontario.							
<i>Court of Appeal :—</i>							
Chief Justice of Ontario and Chief Justice of Appeal—							
	Hon. J. H. Hagarty.....				6,000	00	
4 Justices, at \$5,000—							
	Hon. J. C. Morrison.....		2,580		62		
	C. S. Patterson.....		5,000		00		
	G. W. Burton.....		5,000		00		
	F. Osler.....		5,000		00		
					17,580	62	
<i>High Court of Justice :—</i>							23,580 62
Chief Justice of the Queen's Bench—							
	Hon. Adam Wilson.....				6,000	00	
<i>Queen's Bench Division :—</i>							
2 Judges, at \$5,000—							
	Hon. J. D. Armour.....		5,000		00		
	John O'Connor.....		5,000		00		
					10,000	00	
<i>Common Pleas Division :—</i>							
Chief Justice of the Common Pleas—							
	Hon. M. C. Cameron.....				6,000	00	
2 Judges, at \$5,000—							
	Hon. Thos. Galt.....		5,000		00		
	John E. Rose.....		5,000		00		
					10,000	00	
<i>Chancery Division :—</i>							
Chancellor of Ontario—							
	Hon. John A. Boyd.....				6,000	00	
2 Judges, at \$5,000—							
	Hon. Thos. Ferguson.....		5,000		00		
	W. Proudfoot.....		5,000		00		
					10,000	00	
<i>Circuit Allowances :—</i>							48,000 00
Queen's Bench Division—							
	Hon. Adam Wilson.....		200		00		
	J. D. Armour.....		1,900		00		
	John O'Connor.....		1,600		00		
					3,700	00	
Common Pleas Division—							
	Hon. M. C. Cameron.....		1,600		00		
	Thomas Galt.....		600		00		
	John E. Rose.....		1,700		00		
					3,900	00	
Chancery Division—							
	Hon. John A. Boyd.....		1,600		00		
	Thomas Ferguson.....		1,600		00		
	W. Proudfoot.....		1,700		00		
					4,900	00	
<i>Maritime Court, Ontario :—</i>							12,500 00
Salary of Judge—							
	Hon. John Boyd.....		100		00		
	Jos. E. McDougall.....		473		33		
							573 33
Carried forward.....							130,253 95

ADMINISTRATION OF JUSTICE.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						130,253	95
Expenditure Authorized by Statute:—							
Province of Ontario.							
<i>County Courts:—</i>							
39 Judges, including Algoma, varying from \$2,000 to \$2,600 each (39 paid):—		Salary.		Travelling Expenses.			
Hon J. A. Ardagh, Simcoe.....		2,000	00	200	00		
John Boyd, York.....		420	00	34	93		
Z. Burnham, Ontario.....		2,600	00	200	00		
Arch. Bell, Kent.....		2,400	00	200	00		
Geo. Baxter, Welland.....		2,400	00	200	00		
G. McK. Clark, Northumberland and Durham.		2,264	46	200	00		
J. Deacon, Renfrew.....		2,400	00	200	00		
W. W. Dean, Victoria.....		2,400	00	200	00		
George A. Drew, Wellington.....		2,400	00	200	00		
R. Dennistoun, Peterborough.....		1,690	33	140	80		
J. Daniels, Prescott and Russell.....		2,400	00	200	00		
W. Elliott, Middlesex.....		2,400	00	200	00		
Alex. Finkle, Oxford.....		2,000	00	200	00		
J. M. Hamilton, Thunder Bay.....		2,000	00	200	00		
D. J. Hughes, Elgin.....		2,600	00	200	00		
C. R. Horne, Essex.....		2,000	00	200	00		
S. J. Jones, Brant.....		2,600	00	200	00		
R. P. Jellett, Prince Edward.....		2,400	00	200	00		
J. J. Kingsmill, Bruce.....		2,400	00	200	00		
R. T. Livingstone, Norfolk.....		2,000	00	200	00		
D. H. Lizars, Perth.....		2,400	00	200	00		
T. A. Lazier, Hastings.....		2,400	00	200	00		
H. Macpherson, Grey.....		2,400	00	200	00		
W. Miller, Waterloo.....		2,600	00	200	00		
T. Miller, Halton.....		2,400	00	200	00		
T. M. McCarthy, Dufferin.....		2,400	00	200	00		
D. S. McQueen, Oxford.....		43	33	3	33		
H. S. Macdonald, Leeds and Grenville.....		2,400	00	200	00		
W. McCrae, Algoma.....		2,400	00	200	00		
Jos. E. McDougall, York.....		1,982	00	170	24		
J. F. Pringle, Stormont, Dundas and Glengarry		2,400	00	200	00		
C. V. Price, Frontenac.....		2,400	00	200	00		
C. Robinson, Lambton.....		2,400	00	200	00		
W. A. Ross, Carleton.....		2,400	00	200	00		
A. F. Scott, Peel.....		2,400	00	200	00		
J. S. Sinclair, Wentworth.....		2,400	00	200	00		
E. J. Senkler, Lincoln.....		2,400	00	200	00		
W. S. Senkler, Lanark.....		2,400	00	200	00		
Isaac F. Toms, Huron.....		2,233	35	200	00		
M. C. Upper, Haldimand.....		2,000	00	200	00		
W. H. Wilkison, Lennox and Addington.....		2,400	00	200	00		
Chas. A. Weller, Peterborough.....		592	25	58	31		
15 Junior County Court Judges, at \$2,000—						91,625	72
Hon. T. M. Benson, Northumberland and Durham.		2,000	00	200	00		
Wm. Barrett, Bruce.....		1,527	84	152	72		
W. F. A. Boys, Simcoe.....		2,000	00	200	00		
R. B. Carman, Stormont, Dundas & Glengarry		2,000	00	200	00		
A. C. Chadwick, Wellington.....		2,000	00	200	00		
F. Davis, Middlesex.....		2,000	00	200	00		
G. H. Dartnell, Ontario.....		2,000	00	200	00		
B. L. Doyle, Huron.....		2,000	00	200	00		
E. B. Fraleck, Hastings.....		2,000	00	200	00		
A. Lacourse, Waterloo.....		2,000	00	200	00		
S. J. Lane, Grey.....		1,510	28	133	82		
R. Lyon, Carleton.....		2,000	00	200	00		
Jos. E. Macdougall, York.....		343	90	34	98		
John A. Mackenzie, Lambton.....		1,527	84	152	73		
Edw. Morgan, York.....		1,589	46	158	33		
Carried forward.....		26,499	32	10,440	23	221,879	97

ADMINISTRATION OF JUSTICE.		\$ cts.	\$ cts.	\$ cts.
Brought forward		26,499 32	10,440 23	221,879 67
Province of Ontario—Concluded				
Expenditure Authorized by Statute:—				
15 Junior County Court Judges— <i>Concluded.</i>				
Hon. Jas. Reynolds, Leeds and Grenville	172 03	17 21		
R. S. Woods, Kent	1,462 48	146 17		
	28,133 83			28,133 83
<i>Travelling Allowances of County Court Judges, including Algoma</i>				
		10,603 61		10,603 61
Province of Quebec.				
Court of Queen's Bench:—				
Chief Justice—				
Hon. Sir A. A. Dorion		6,000 00		
5 Puisne Judges, at \$5,000—				
Hon. S. C. Monk	5,000 00			
T. K. Ramsay	5,000 00			
U. J. Tessier	5,000 00			
Alex. Cross	5,000 00			
L. F. G. Baby	5,000 00			
		25,000 00		
Superior Court:—				
Chief Justice—				
Hon. A. Stuart		6,000 00		
Senior Puisne Judge at Montreal—				
Hon. F. G. Johnson		6,000 00		
11 Judges, at \$5,000—				
Hon. F. W. Andrews	5,000 00			
L. E. N. Casault	5,000 00			
L. B. Caron	5,000 00			
M. Doherty	5,000 00			
Chas. J. Gill	4,219 47			
L. A. Jetté	5,000 00			
L. O. Loranger	5,000 00			
M. Mathieu	5,000 00			
A. C. Papineau	5,000 00			
H. T. Rainville	3,916 80			
F. W. Torrance	5,000 00			
		53,136 07		
13 Judges, at \$4,000—				
Hon. A. R. Angers	4,000 00			
E. T. Brooks	4,000 00			
L. Bélanger	4,000 00			
J. B. Bourgeois	4,000 00			
G. C. V. Buchanan	4,000 00			
W. W. Chagnon	4,000 00			
H. E. Cimon	4,000 00			
J. A. Mousseau	2,989 22			
Wm. McDougall	2,698 89			
J. Alphonse Ouimet	877 77			
M. A. Plamondon	4,000 00			
H. C. Pelletier	877 77			
L. V. Sicotte	4,000 00			
H. T. Taschereau	4,000 00			
		47,443 65		
2 Judges, at \$3,500—				
Hon. J. E. Larue	768 12			
T. McCord	2,239 53			
A. B. Routhier	3,500 00			
		6,507 65		
Court of Vice-Admiralty:—				
Salary of Judge—				
Hon. Geo. Irvine		2,000 00		
Carried forward				
		152,087 37		260,617 11

ADMINISTRATION OF JUSTICE.		\$ cts.	\$ cts.	\$ cts.
Brought forward.			152,087 37	260,617 11
Expenditure Authorized by Statute:—				
Province of Quebec—Concluded.				
<i>Circuit Allowances, Quebec:—</i>				
Queen's Bench—				
Sir A. A. Dorion	400 00			
Hon. S. C. Monk	500 00			
T. K. Ramsay	400 00			
U. J. Tessier	400 00			
Alex. Cross	400 00			
L. F. G. Baby	400 00			
			2,500 00	
Superior Court—				
Hon. A. R. Angers	1,233 00			
L. Bélanger	1,273 00			
J. B. Bourgeois	534 00			
E. T. Brooks	240 00			
G. C. V. Buchanan	270 00			
W. W. Chagnon	66 00			
L. B. Caron	962 00			
H. E. Cimon	282 00			
M. Doherty	54 00			
Chas. J. Gill	546 00			
F. G. Johnson	692 00			
J. E. Larue	66 00			
L. O. Loranger	262 00			
M. Mathieu	216 00			
J. A. Mousseau	838 00			
T. McCord	518 00			
Wm. McDougall	163 00			
A. C. Papineau	574 00			
M. A. Plamondon	1,014 00			
A. B. Routhier	666 00			
H. T. Taschereau	1,434 00			
F. W. Torrance	24 00			
			11,992 00	
				166,579 37
Province of Nova Scotia.				
<i>Supreme Court of Nova Scotia:—</i>				
Chief Justice—				
Hon. Jas. McDonald			5,000 00	
Judge in Equity—				
Hon. A. James			4,000 00	
5 Puisne Judges, at \$4,000—				
Hon. R. L. Weatherbee	4,000 00			
H. W. Smith	4,000 00			
H. McDonald	4,000 00			
S. G. Rigby	4,000 00			
J. S. D. Thompson	933 32			
J. N. Ritchie	3,055 56			
			19,988 88	
<i>Court of Vice-Admiralty:—</i>				
Salary of Judge—				
Hon. Jas. McDonald			600 00	
<i>Circuit Allowances:—</i>				
Hon. Jas. McDonald	600 00			
R. L. Weatherbee	700 00			
H. W. Smith	700 00			
H. McDonald	760 00			
A. James	300 00			
J. N. Ritchie	500 00			
			3,500 00	
Carried forward			33,088 88	427,196 48

ADMINISTRATION OF JUSTICE.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		33,088 88	427,196 48
Expenditure Authorized by Statute:—			
Province of Nova Scotia—Concluded.			
<i>County Courts:—</i>			
<i>Judge for Halifax County—</i>			
Hon. G. A. Blanchard.....		2,400 00	
6 other Judges, at \$2,400—			
Hon. J. W. Johnston	2,400 00		
A. W. Savary.....	2,400 00		
B. E. Tremaine.....	2,400 00		
Angus McIsaac.....	1,538 90		
W. A. D. Morse.....	2,400 00		
M. B. DesBrisay.....	2,400 00		
		13,538 90	
<i>Travelling Allowances to County Court Judges:—</i>			
Hon. G. A. Blanchard.....	200 00		
J. W. Johnston.....	200 00		
A. W. Savary.....	200 00		
B. E. Tremaine.....	200 00		
Angus McIsaac.....	153 84		
W. A. D. Morse.....	200 00		
M. B. DesBrisay.....	200 00		
		1,353 84	
			50,381 62
Province of New Brunswick.			
<i>Supreme Court of New Brunswick:—</i>			
<i>Chief Justice—</i>			
Hon. J. C. Allan		5,000 00	
4 Puisne Judges, at \$4,000—			
Hon. G. E. King.....	4,000 00		
A. R. Wetmore.....	4,000 00		
W. H. Tuck.....	4,000 00		
John Jas. Fraser.....	4,000 00		
		16,000 00	
<i>Judge in Equity—</i>			
Hon. A. L. Palmer.....		4,000 00	
<i>Court of Vice-Admiralty:—</i>			
<i>Salary of Judge—</i>			
Hon. Chas. Watters.....		600 00	
<i>Circuit Allowances:—</i>			
Hon. J. C. Allan	500 00		
G. E. King.....	300 00		
A. R. Wetmore.....	600 00		
J. J. Fraser.....	500 00		
A. L. Palmer.....	800 00		
W. H. Tuck.....	500 00		
		3,200 00	
<i>County Courts:—</i>			
1 County Judge, at \$3,000—			
Hon. Chas. Watters.....	3,000 00		
5 County Judges, at \$2,400—			
Hon. B. Botsford.....	2,400 00		
Jas. Steadman.....	2,400 00		
Jas. G. Stevens.....	2,400 00		
Wm. Wilkinson.....	2,400 00		
Wm. Wedderburn.....	2,400 00		
		15,000 00	
Carried forward.....		43,800 00	477,578 10

ADMINISTRATION OF JUSTICE.		\$	cts.	\$	cts.	\$	cts.
Brought forward				43,800	00	477,578	10
Expenditure Authorized by Statute :—							
Province of New Brunswick—Concluded.							
<i>Travelling Allowances to County Court Judges :—</i>							
Hon. Chas. Watters.....	200	00					
B. Botsford.....	200	00					
Jas. Steadman.....	200	00					
Jas. G. Stevens.....	200	00					
Wm. Wilkinson.....	200	00					
Wm. Wedderburn.....	200	00					
			1,200	00		45,000	00
Province of Manitoba.							
<i>Court of Queen's Bench :—</i>							
Chief Justice—							
Hon. L. Wallbridge.....			5,000	00			
3 Puisne Judges—							
Hon. Jos. Dubuc	4,000	00					
T. W. Taylor	4,000	00					
A. C. Killam.....	4,000	00			12,000	00	
<i>County Courts :—</i>							
4 County Court Judges—							
Hon. Joseph Ryan.....	2,397	85					
D. M. Walker	2,395	50					
Wm. D. Ardagh.....	2,025	28					
L. A. Prud'homme.....	1,844	01			8,662	64	25,662 64
Province of British Columbia.							
<i>Supreme Court :—</i>							
Chief Justice—							
Sir M. B. Begbie.....			5,820	00			
1 Puisne Judge—							
Hon. H. P. P. Crease			4,850	00			
3 Puisne Judges, at \$4,000—							
Hon. J. H. Gray	4,000	00					
J. F. McCreight.....	4,000	00					
Geo. A. Walkem.....	4,000	00			12,000	00	
<i>County Court :—</i>							
Hon. Eli Harrison			2,400	00		25,070	00
Province of Prince Edward Island.							
<i>Superior Court :—</i>							
Chief Justice—							
Hon. E. Palmer.....			4,000	00			
Master of Rolls—							
Hon. Jas. H. Peters.....			3,200	00			
Vice-Chancellor—							
Hon. Jos. Hensley.....			3,200	00			
<i>Circuit Allowances :—</i>							
Hon. E. Palmer.....	200	00					
Jas. H. Peters.....	200	00					
Jos. Hensley	200	00			600	00	
Carried forward.....			11,000	00	573,310	74	

ADMINISTRATION OF JUSTICE.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				11,000	00	573,310	74
Expenditure Authorized by Statute :—							
Province of Prince Edward Island—Concluded.							
<i>County Courts :—</i>							
3 Judges, at \$2,400—							
Hon. Geo. Alley.....		2,400	00				
Thos. Kelly.....		2,400	00				
D. O'M. Reddin.....		2,400	00				
				7,200	00		
<i>Travelling Allowances of County Court Judges :—</i>							
Hon. Geo. Alley.....		200	00				
Thos. Kelly.....		200	00				
D. O'M. Reddin.....		200	00				
				600	00		
						18,800	00
North-West Territories.							
<i>4 Stipendiary Magistrates :—</i>							
Lieut.-Col. Macleod, Fort Macleod.....		3,000	00				
Chas. B. Rouleau, Battleford.....		3,000	00				
Hugh Richardson, Regina.....		3,000	00				
Jeremiah Travis, Calgary.....		2,766	13				
						11,766	13
Total, Payable under Statute.....						603,876	87

SUMMARY.

Charged on Consolidated Funds under special Acts.....	\$603,876 87
Paid under authority of Supply Bill	103,955 60
Total, Administration of Justice	<u>\$707,832 47</u>

DOMINION POLICE.		\$ cts.	\$ cts.
Commissioner, Augustus Keefer, July 1 to Oct. 31, 1885..	133 32		
do A. P. Sherwood, Nov. 1, 1885, to June 30, 1886.....	1,125 00		
Superintendent do July 1 to Oct. 31, 1885	349 98		
Inspector.....	730 00		
Two Sergeants.....	1,277 50		
Constables (22 on June 30, 1886).....	11,822 50		15,438 30
Maynard, Harris & Co., clothing.....	495 28		
Mann, Byars & Co. do	273 16		
Freight on above, and parcel from Philadelphia.....	18 63		
R. Watson, inspecting cloth.....	2 00		
Russell & Forbes, 10 doz. gloves	13 63		
R. J. Devlin, 24 prs. gloves and mitts	80 92		
Militia Dept., 36 prs. woolen gloves.....	9 00		
Jas. O'Brien, 4 watch coats and capotes.....	44 88		
J. & R. Craig, 26 suits of uniforms and repairs.....	381 00		
P. C. Auclair, repairs	23 00		
D. Gauthier, 26 prs. overshoes and 23 prs. boots.....	162 70		1,504 20
Rent of telephone	20 00		
Jacob Erratt, 1 couch	8 00		
R. W. Powell, medical examinations.....	38 75		
Ottawa Street Tramway, car tickets	20 00		
Kavanagh Bros., whisks, soap, blue and starch	9 39		
J. E. Belford, polish.....	3 00		
A. Christie & Co., colza oil.....	7 50		
A. P. Sherwood, cab hire.....	39 50		
do fee to Secretary of State for commission	13 00		
Ions Bros., 2 doz. photos. (K. Lowrie and H. Wood).....	4 00		
Tower & Lyon, rosewood clubs and handcuffs	30 05		
M. W. Robinson, 2 air guns, darts and slugs	24 20		
Militia Dept., 1,500 rounds Snider ammunition	24 00		
R. S. Montgomery, frogs, revolver cases, &c.....	17 75		
Queen's Printer.....	65 83		
Stationery Office	73 86		398 83
Total, Dominion Police.....			17,341 33

KINGSTON PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Staff Salaries—				
Warden, M. Lavell			2,600 00	
Deputy Warden, Wm. Sullivan			1,400 00	
Accountant, S. W. Scobell			1,000 00	
Protestant Chaplain, Rev. C. E. Cartwright			1,200 00	
R. C. Chaplain, Rev. P. A. Twohey			1,200 00	
Surgeon, O. S. Strange			1,800 00	
Warden's Clerk, R. Creighton			800 00	
Storekeeper, P. O'Donnell			900 00	
Steward, Jas. Weir			700 00	
Matron, M. Leahy, 9 months			412 50	
do R. A. Fahey, 3 months			125 00	
Deputy Matron, M. Bostridge			350 00	
Assistant Matron, S. Bell, 3 months			47 69	
Hospital Overseer, J. Halliday			750 00	
Trade Instructor, Jos. Adams			1,100 00	
Tailor do W. Gemmill			1,000 00	
Guards, 8, at \$600			4,796 77	
Engineer, J. Devlin			750 00	
Keepers, 2, at \$600			1,183 33	
Farmer, N. P. Wood			600 00	
Messenger, M. J. Kennedy			600 00	
Schoolmaster, J. B. Mathewson			600 00	
Guards, 43, at \$500 per annum			19,870 68	
Teamsters, 4, at \$400 do			1,562 37	
				45,348 34
Gratuities—				
Widow of Guard, C. McManus				670 30
Officers' Uniforms—				
Beaver, blue, 46½ yds., at \$3.40			158 96	
Braid, buttons and thread			55 21	
Caps, lambskin, 1, at \$5; 49, at \$1			201 00	
Coating, overcoating and trouserings			120 53	
Cotton, canvas and linen			66 56	
Hats, felt, 2			5 75	
Italian and silesia			72 15	
Leather, upper, 594 lbs., at 38c			225 72	
do sole, 550½ lbs.			157 82	
do buff and welt			50 82	
do kip and calf, 126½ lbs			126 08	
Machine twist, 6 lbs.			35 30	
Sheep and goat skins			74 90	
Serge, 51½ yds.			123 80	
Tweed, 504½ yds.			230 90	
Uppers and lasts			8 95	
Web, gaiter and elastic			12 60	
				1,732 05
Maintenance of Convicts—				
Rations—				
Apples, 17 barrels, at \$2.25		38 25		
Beef, 120,032 lbs., at \$4.43 a cwt.		5,317 41		
Barley, 8,400 do 2½c		210 00		
Beans, 1,200 do 2½c		28 00		
do 10 bush, at \$1.40; 75 bush, \$1.35		115 25		
Bacon, 1,841 lbs., at 7½c		142 68		
Baking soda		3 15		
Butter, 3,418½ lbs., at 17c		581 17		
Brandy, 4½ gals., at \$1.80		21 60		
Citron, orange and lemon peel, 58½ lbs.		16 43		
Codfish, 1,112 lbs., at 4½c.; 656 lbs., at 4½c		76 79		
do 520 do 6c.		31 20		
Coffee, 4 tins		1 20		
Cornmeal, 200 lbs., at 1½c.		3 00		
Currants, 265 lbs., at 7c.		18 55		
Eggs, 65 doz		14 60		
Hops, 60 lbs., at 25c.		15 00		
Herrings, 1 barrel		5 00		
Malt, 2 bushels		3 60		
Carried forward	6,642 88			47,750 69

KINGSTON PENITENTIARY.

	\$	cts.	\$	cts.	\$	cts.
Brought forward.....	6,642	88			47,750	69
Maintenance—Continued.						
Rations—Concluded.						
Milk, 17 galls., at 23c.....		3	91			
Oatmeal, 1,200 lbs., at 2½c.....		30	00			
Onions, 250 bush., at 75c.; 18 bags, at \$1.25.....	210	00				
Oysters, 50 galls., at \$1.40.....		70	00			
Oyster crackers, 120 lbs., at 7c.....		8	40			
Pease, 158½ bush., at 70c.; 25 bush., at 75c.....	129	77				
Pepper, black, 690 lbs., at 15c.....	103	50				
do cayenne, 1 lb.....		0	60			
Potatoes, 21½ bush., at 80c.; 2,065 bush., at 60c.....	1,256	00				
do 77½ do 56½c.; 544 do 50c.....	316	06				
do 749 do 40c.; 12½ do 30c.....	303	43				
do 20½ do 23c.....		4	72			
Raisins, 104 lbs., at 11c.; 196½ lbs., at 10c.....	31	09				
Rice, 3,402 lbs., at \$3.40 per cwt.....	115	66				
Salt, 35,609 lbs., at ¾c.....	133	54				
do 20 sacks, at 75c.....		15	00			
Soap, 2,640 lbs., at 4½c.....	125	40				
Spice, cloves and nutmegs, 15½ lbs.....	10	30				
Starch, 38 lbs., at 7c.....		2	66			
Sugar, 11,983 lbs., at 5½c.; 50 lbs., at 8c.....	675	04				
Suet, 155 lbs., at 12½c.....		19	38			
Syrup, 596½ galls., at 32½c.....	193	81				
Tallow, 548 lbs., at 7c.....	38	36				
Tea, 3,294½ lbs., at 22½c.....	741	31				
Tobacco, 2,265 lbs., at 32c.....	724	80				
Vinegar, 242 galls., at 15c.....		36	30			
Walnuts, filberts and almonds.....		7	45			
Wheat, 2,000 bush., at 95c.; 195 bush., at 94c.....	2,083	30				
do 2,778½ do 93c.; 653½ do 91c.....	3,178	23				
do 74 do 90c.; 524½ do 83c.....	502	14				
'Xmas dinner, fowls.....		33	10			
Freight and cartage for rations.....		31	00			
				17,777	14	
Convicts' Clothing—						
Buttons, needles and buckles.....		44	55			
Canvas and duck, 2,291½ yds.....		436	02			
Convict cloth, 2,798½ yds., at 64½c.....	1,805	19				
Cotton, 3,247½ yds.....		238	74			
Crash towelling, 992½ yds., at 10c.....		99	28			
Dress goods, 119½ yds.....		18	45			
Flannel, 135½ yds.....		39	80			
do white, 2,634½ yds., at 54½c.....	1,435	65				
Hats, straw, 49½ doz.....		40	60			
Leather, buff and pebble, 228 lbs.....		40	31			
do sole, 4,152½ lbs.....	1,146	30				
do upper, 522½ lbs., at 41c.....		214	22			
do kip, 92½ lbs.....		60	12			
do welt, 2 sides.....		11	00			
do lace, 359 ft.....		78	51			
Lasts, 42 prs.....		22	95			
Linen, 479 yds.....		92	90			
Machine fittings.....		70	98			
Moleskin, 482½ yds.....	166	70				
Muslin, Hessian and sheeting.....		25	62			
Shoe nails, knives and pegs.....		56	29			
Shoe polish and ink.....		10	18			
Sand paper and rasps.....		10	80			
Screws and crimps.....		10	80			
Sheep skins, 1 doz.....		7	00			
Scarfs, wool, 32 doz., at \$4.09.....	130	88				
Scissors and shears.....		32	85			
Shawls and hose.....		8	70			
Shirting, 328½ yds.....		39	67			
Thread.....		134	85			
Carried forward.....	6,529	91		17,777	14	47,750 69

KINGSTON PENITENTIARY.		\$	cts.	\$	cts.	\$	cts.
Brought forward		6,529	91	17,777	16	47,750	69
Maintenance—Continued							
Convicts' Clothing—Continued.							
Tapes and laces.....		41	87				
Tallow, oil and blacking		43	94				
Thimbles, whisks and sponges.....		9	20				
Tacks, nails and hammer		4	67				
Yarn, 726½ lbs.....		318	13				
				6,947	72		
Convicts' Travelling Allowance—							
1 convict, \$25; 15, at \$20; 29, at \$15; 1, at \$13; 21, at \$12; 81, at \$10; 8, at \$8; 1, at \$6.....				1,905	00		
Discharge Clothing—							
Beaver, broad cloth and doeskin		94	72				
Braces, 13 doz. pairs, at \$1.75.....		22	75				
Buttons, braid, buckles and tape		67	56				
Cotton, 769½ yds.....		56	42				
Canvas and duck, 639 yds.....		63	01				
Canvas, elastic, 369½ yds.....		53	05				
Coating and melton, 27½ yds.....		42	61				
Collars, 17½ boxes		2	24				
Eyelets, hooks, nails, &c.....		37	77				
Flannel, 54½ yds., at 28c.....		15	19				
Frieze, 30 yds., at \$1.40		42	00				
Hats and caps, 126		100	00				
Holland and linen, 365½ yds.....		59	21				
Italian, 682 yds.....		214	64				
Leather, pebble and welt		20	09				
Lining and pocketing		7	38				
Lustre and wincey, 114½ yds		20	82				
Mufflers, 2 doz.....		8	40				
Roan and russet skins, 9½ doz., at \$9.		88	50				
Shirts, 1 doz.....		7	50				
Shirting, 164 yds., at 12c.....		19	68				
Serge, 18½ yds		27	68				
Silesia, 972 yds.....		116	99				
Silk, twist and velvet.....		51	06				
Shawls, 2.....		5	00				
Shoe ink, 2 galls.....		1	60				
Socks, 122 pairs.....		23	65				
Studs, collar and cuffs		1	60				
Sweat bands, 3 doz.....		2	55				
Thread, laces, &c.....		127	53				
Ties, 12½ doz		18	90				
Tissue and gaiter web		4	10				
Tweed, 980½ yds.....		507	96				
Valise and travelling bag.....		4	85				
Wadding, 83 doz		16	85				
Wincey and cambric, 112½ yds.....		11	12				
Woollen shirts and drawers, 12½ doz		156	18				
Yarn, 82 lbs.....		34	50				
				2,155	66		
Bedding—							
Blankets, 173 pairs		359	00				
Cotton, crash and drilling		12	70				
Hair, curled, 150 lbs		69	00				
Moss, 277 lbs., at 12c		33	24				
Mattresses, wire, 3 at \$4.50		13	50				
Needles, twine, buttons.....		15	80				
Sheeting, 1,128½ yds.....		106	21				
Ticking, 1,185 yds.....		215	78				
Tiedowns, 3.....		4	06				
				829	29		
Interments, 2, at \$2.....				4	00		
Chapels—							
Candles		15	30				
Cassocks, linen and surplices.....		30	25				
Carried forward.....		45	55	29,618	81	47,750	69

KINGSTON PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		45 55	29,618 81	47,750 69
Maintenance—Continued.				
Chapels—				
Oil and wine.....	2 63			
Organ tuning and repairing.....	8 00			
Washing and attendance.....	36 00			
			92 18	
Library—				
Books for library.....	275 66			
Dominion Annual Register. 2 vols.....	5 00			
Encyclopædia Britannica, 2 vols.....	14 00			
Glue and linen.....	7 80			
			302 46	
School.....			4 62	
Escapes—				
Expenses of officers.....	19 03			
Informers, reward.....	100 00			
do.....	25 00			
			144 03	
Hospital—				
Ale, 6 bottles.....	0 50			
Apollinaris, 1 doz.....	2 00			
Brandy, 1 bottle, \$1; 1 gall., \$4.80.....	5 80			
Brushes and spectacles.....	15 11			
Cups, plates, etc.....	24 92			
Drugs and medicines.....	487 49			
Extracting teeth.....	11 50			
Milk, 1,397½ galls., at 23c.....	321 48			
Proof spirit, 6 galls.....	14 50			
Oilcloth and carpet.....	22 75			
Provisions.....	36 90			
Rye, 3 galls., and jar.....	9 60			
			952 55	
on furnishing—				
Clocks and repairs, \$38; cash box, \$2.75.....	40 75			
Cloth, etc., \$16.55; curtains, \$4.....	20 55			
Cases, \$4; ground rent, \$5.....	9 00			
Dyeing flannel, \$13.73; brown paper, \$11.....	24 73			
Furniture, \$41.04; hardware, \$17.46.....	58 50			
Oilcloth, \$109.88; repp, \$54.65.....	164 53			
Refrigerator, \$25; adjusting scales, \$48.35.....	73 35			
Furnishing and repairs.....	19 70			
Upholstering.....	98 26			
			509 37	
Transfers—				
Expenses to Stony Mountain.....	175 60			
Railway fare to Halifax.....	48 75			
Cab, \$6.15; hotel and meals, \$11.45.....	17 60			
			241 95	
Working expenses—				31,865 97
Heating—				
Canada plate, 6 boxes.....	18 00			
Coal, chestnut, 14,372 tons, at \$3.91.....	56 19			
do grate, 1,520.59 tons, at \$3.33.....	5,063 57			
do soft, 500 tons, at \$2.90.....	1,450 00			
do stove, 8 tons, at \$6.....	48 00			
Copper, iron, mica and wire.....	26 19			
Customs entries.....	2 50			
Range, complete with pipes.....	60 95			
Stove for hall, with pipes.....	30 46			
do coal oil.....	12 50			
Steel scoops and cinder sifters.....	14 25			
Wood, hard, 406 cords, at \$4.20.....	1,705 20			
			8,487 81	
Light—				
Candles, 462 lbs., at 10c.....	46 20			
Coal oil, 2,270-74 galls., at 21c.; 1,085-81 galls., at 20c.....	694 04			
do 1,110 do 18c.; 1,452-33 do 19½c.....	483 00			
Carried forward.....	1,223 24		8,487 81	79,616 66

KINGSTON PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Brought forward		1,223 24	8,487 81	79,616 66
Working Expenses—Continued.				
Coal for gas works, 114½ tons, at \$4.97.....		570 55		
Gas oil, 3,545 galls., at 4 ¹¹ / ₁₀₀ cents.....		156 34		
Lamps, burners and matches		125 22	2,075 35	
Repairs to Building—				
Bricklaying and masonry		43 46		
Carpenters' tools and material.....		295 19		
Customs entry.....		0 25		
Drains, cleaning.....		96 00		
Excavating		87 50		
Fire extinguisher charges		23 50		
Glass		121 84		
Grindstones, 9.....		11 25		
Lumber		825 94		
Metal, &c.....		354 07		
Paint and painters' material.....		634 47		
Plumbers' material.....		27 30		
Radiators, 2.....		12 25		
Rope.....		153 00		
Sundry materials		15 95		
Window shades and rollers.....		15 00		
Wood for burning lime, 65 cords, at \$4.20.....		273 00	2,989 97	
Maintenance of Machinery—				
Bandsaws		4 50		
Belting and lace leather.....		9 67		
Caustic soda, 20 lbs.....		2 50		
Customs entries.....		2 25		
Machinery and fittings		246 44		
Oil, 344½ galls.....		295 75		
Rubber cloth and packing.....		26 23		
Thermometer, 30c.; wick, 68c.....		0 98	588 32	
Kitchen—				
Brooms, 31 doz.....		108 90		
Cleaning cloth		2 35		
Glass, knives and table ware		49 04		
Hose, 50 ft.....		12 50		
Razors		15 10		
Shaving soap.....		0 88		
Soap, 4,800 lbs., at 4½c.....		228 00		
Starch and blue.....		20 63		
Tallow.....		57 86		
Tin, 4 boxes, \$107; dishes, \$76		183 00		
Towels, \$13.88; wringer, \$13		26 88		
Kitchen articles		79 51	784 65	
Armory—				
Cleaning arms, 12 months.....		48 00		
Cartridges, 40c.; oil, 40c.....		0 80	48 80	
Stationery—				
Directory, \$4; Kingston "News," \$10.....		14 00		
Ink, \$25.45; paper and holders, \$2.....		27 45		
Mucilage, \$2; thermometer, \$2.25		4 25		
Packing cases		2 25	47 95	
Farm—				
Bags, \$15; barrels, \$1.80		16 80		
Beans, 6 bush, \$8.10; corn, \$110.56.....		118 66		
Cultivator, \$35; implements, \$45.30.....		80 30		
Horses, 4, \$620; expenses on horses, \$3.75.....		623 75		
Hellebore and Paris green		21 79		
Manure, \$295.95; seeds, \$66.88.....		362 83		
Peas, 42 bush.....		31 70		
Plants.....		28 30		
Carried forward.....		1,284 13	15,022 85	79,616 66

KINGSTON PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		1,284 13	15,022 85	79,616 66
Working Expenses—Concluded.				
arm—				
Flower pots		18 00		
Potatoes, 322 $\frac{1}{2}$ bush., at 56 $\frac{1}{2}$ c.		176 82		
Sundry articles and repairs		40 10		
			1,519 05	
Stables—				
Axle grease and oil.....		6 45		
Medicines		17 89		
Brushes and clippers.....		20 45		
Carriage, \$300; waggon, \$31.50.....		331 50		
Harness, materials and repairs.....		125 20		
Leather harness and russet.....		93 03		
Horse-shoe iron and nails.....		5 57		
Oats, 40 bush.....		14 50		
Serge and thread.....		2 50		
Robe and rugs.....		18 70		
Sheep skins, 1 doz.....		10 80		
Veterinary surgeon.....		50 00		
			696 59	
Miscellaneous—				17,238 49
Travelling expenses of warden.....		44 35		
Telegrams.....		23 92		
Postage.....		79 75		
Freight.....		44 00		
Express.....		15 40		
Advertising.....		34 95		
Magistrates' fees.....		17 00		
Warden's allowance in place of house.....		250 00		
Telephone at penitentiary, 1 year to Dec. 1, 1886		75 00		
Stationery Office.....		711 17		
Queen's Printer		163 28		
				1,458 82
Industries—				
Blasting powder and fuse.....		51 00		
Axes and shovels.....		32 00		
Files and rasps.....		24 20		
Axle oil, 1 barrel.....		6 00		
Twine.....		1 65		
Steel, 200 lbs.....		28 00		
Sundry tools and supplies.....		26 25		
				169 10
Total Expenditure, Kingston Penitentiary				98,483 07

KINGSTON PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
<i>Summary of Payments.</i>				
Salaries.....	45,348 34			
R. Crawford, coal.....	7,140 31			
S. Loynes & Co., groceries.....	5,676 27			
J. Richardson & Son, wheat and peas.....	5,439 11			
W. Waddington, beef.....	5,355 62			
Macnee and Minnis, dry goods.....	4,684 85			
B. A. Booth & Co., Odessa, cloth.....	3,583 52			
M. Mallen, wood.....	1,978 20			
Convicts' travelling allowance.....	1,905 00			
J. McKay, jun., leather.....	1,742 77			
J. Muckleston & Co., hardware.....	1,516 55			
McMahon Bros. do.....	918 63			
Ford & Sons, leather.....	873 51			
Gratuity to widow of Guard McManus.....	670 30			
Franklin Bros., potatoes and beans.....	656 33			
W. Saul, potatoes.....	629 25			
Hugh Saul, do.....	581 40			
Wm. McRossie, lumber.....	515 81			
J. Geo. King, drugs, &c.....	508 74			
A. Campbell, wheat.....	435 54			
E. Chown, tin and stoves.....	365 42			
W. Crawford, milk.....	325 39			
Clark, Wright & Sons, hats.....	305 25			
F. W. Adams, carriage.....	300 00			
101 payments under \$300.....		91,456 11	7,026 96	98,483 07
<i>Revenue.</i>				
Convict labor.....	11,388 17			
Gate money.....	464 00			
Blacksmiths' department.....	257 19			
Capital account.....	175 00			
Farm.....	145 43			
Stone.....	129 53			
Tailors' department.....	70 63			
Carpenters' shop.....	25 49			
Stables.....	20 00			
Total Revenue, Kingston.....		12,675 44		

AUDIT OFFICE, OTTAWA, Oct. 4, 1886.

SIR,—I have completed the examination of the vouchers for the expenditure on account of the Kingston Penitentiary, and beg to draw your attention to the following remarks thereon :—

Voucher 155, December. Kindly explain the item of one valise, \$3.75, charged to discharge clothing. Section 65 of the Penitentiary Act provides only for the furnishing each discharged convict with a suit of clothes, in addition to his travelling allowance and gratuity.

* * * * *

I would also ask for details of the expenditure of \$10 in connection with the transfer of convict Blake to Manitoba.

Yours truly,

The Deputy Minister of Justice.

J. L. McDOUGALL, A.G.

JUSTICE DEPT., OTTAWA, Oct. 21, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter of the 4th instant, respecting the expenditure on account of the Kingston Penitentiary for the year ended June 30 1886. In reply I transfer to you, herewith, Warden Lavell's explanatory letter dated 11th instant.

Yours truly,

The Auditor General.

A. POWER, for D.M.J.

PORTSMOUTH, Oct. 11, 1886.

SIR,—Referring to your memo of the 4th instant, enclosing letter from Auditor General, asking information with reference to several items of expenditure for 1885, I have the honor to give the required information as follows :—

Voucher 155. This valise was given to a convict, on account of good conduct, and exceptionally valuable services rendered during his long confinement.

* * * * *

The \$10 paid in connection with transfer of convict Maurice Blake, was by order of Inspector. I have no details.

Yours truly,

Accountant, Justice Dept.

M. LAVELL, Warden.

ST. VINCENT DE PAUL PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Staff Salaries—				
Warden, G. Laviolette.....			2,600 00	
Deputy Warden, T. Ouimet.....			1,400 00	
Surgeon, J. T. Pominville.....			1,200 00	
Protestant Chaplain, J. Allan.....			1,200 00	
Roman Catholic Chaplain, J. O. Godin.....			1,200 00	
Accountant, G. S. Malepart.....			1,000 00	
Warden's Clerk, H. Lanctot, 6 months.....			399 96	
do G. B. Papineau, 7 months.....			462 40	
Chief Keeper, T. McCarthy.....			800 00	
Storekeeper, G. B. Lamarche.....			800 00	
Steward, L. Mazuret.....			700 00	
Schoolmaster, J. T. Dorais.....			600 00	
Tailor Instructor, T. Leblanc, 9 months.....			562 50	
do N. L. Mazurette, 3 months.....			163 33	
Carpenter Instructor, P. Dumas.....			760 00	
Stonecutter do J. Therien.....			700 00	
Blacksmith do A. Leduc.....			700 00	
Shoemaker do N. Beauparlant.....			700 00	
Baker do J. Vandry.....			700 00	
Hospital Keeper, J. Manning.....			750 00	
Engineer, J. B. V. Champagne.....			800 00	
Farmer, E. Kenny.....			610 00	
8 Keepers, at \$550.....			4,377 82	
28 Guards, at \$500.....			13,997 31	
Messenger, A. Lefaivre.....			500 00	
2 Teamsters.....			800 00	
Extra Guards.....			201 58	
				38,624 90
Gratuities—				
H. Lanctot.....			666 67	
T. Leblanc.....			281 25	
				947 92
Officer's uniforms—				
Blue cloth and beaver, 296½ yds.....			774 83	
Braid, binding and buttons.....			45 48	
Buttons, silver and gold.....			120 85	
Canvas and pocketing, 417½ yds.....			70 77	
Caps, fur, 36, at \$6.50; packing, 60c.....			234 60	
Helmets, 54, at \$1.50; 7, at \$1.80.....			93 60	
Leather, French calf, 138½ lbs., at \$1.20.....			166 73	
do Savage, 18½ lbs., at 30c.....			5 63	
do Slaughter, 195½ lbs., at 27c.....			52 72	
do Spanish sole, 411 lbs., at 26c.....			106 87	
do Sheep and blue skins.....			20 50	
Mitts, 55 pairs, at \$1.25.....			68 75	
Military cloth, 231 yds., at 50c.....			115 50	
Nap coating, 65½ yds., at \$1.50.....			98 25	
Rubber coat.....			7 00	
Shoe lasts, thread, ink, etc.....			36 95	
Tweed, Halifax, 420½ yds., at 55c.....			231 14	
do Oxford, 224½ yds., at \$1.....			224 50	
Twist, machine and button hole.....			17 00	
Worsted and serge, 98 yds., at \$2.25.....			220 17	
				2,711 84
Maintenance—				
Rations—				
Apples, 6 brls., at \$2.50.....		15 00		
Baking powder, 2 lbs., at 22c.....		0 44		
Barley, 1,000 lbs., at 2½c.; 27 bush., at \$1.....		49 50		
Beef, 69,828 lbs., at 6½c.....		4,713 40		
Brandy, 1 gallon.....		4 25		
Butter, 675 lbs., at 19c.....		128 25		
Carraway seeds, 2 lbs.....		0 30		
Codfish, 3,352 lbs., at 4½c.....		142 46		
Currants, 50 lbs.....		4 55		
Eggs, 35 doz.....		9 90		
Flour, 733 brls., at \$5.87½.....		4,306 40		
Herrings, 21 brls., at \$5.50.....		115 50		
Carried forward.....	9,489 95		42,284 66	

ST. VINCENT DE PAUL PENITENTIARY.		\$	cts.	\$	cts.	\$	cts.
Brought forward		9,489	95			42,284	66
Maintenance—Continued.							
Rations—Concluded.							
Hops, 20 lbs., at 47½c. ; 60 lbs., at 40c.....		33	50				
Lard, 800 lbs., at 11c.....		84	00				
Malt, 3 bush., \$6; 2 brls., \$14.95.....		20	95				
Milk, 748 qts., at 6c. ; 884 qts., at 5c.....		88	08				
Molasses, 1,140 galls., at 40c.....		456	00				
Mutton, 8,198 lbs., at 7½c.....		615	06				
Nutmeg, 2 lbs.....		1	20				
Oatmeal, 2,800 lbs. at 2½c.....		77	00				
Onions, 6 brls., at \$4.25.....		21	25				
Peas, 82½ bags, at \$1.....		82	67				
Pepper, 550 lbs., at 10c.....		55	00				
Pork, 9,000 lbs., at 7c.....		630	00				
Potatoes, 35 bags, at \$1; 6½ bags, at 90c.....		40	63				
do 446½ do 60c. ; 18½ do 50c.....		277	03				
do 25½ do 40c. ; 18 do 30c.....		107	10				
Raisins, 56 lbs., at 10c.....		5	60				
Rice, 20 lbs., at 10c. ; 4,585 lbs., at 3½c.....		173	94				
Salt, 13,200 lbs., at ½c.....		66	00				
Suet, 50 lbs., at 12c.....		6	00				
Sugar, 3,566 lbs., at 6½c.....		240	72				
Tea, 178 lbs., at 25c.....		44	50				
Tobacco, 2,313 lbs., at 32c.....		740	16				
Vinegar, 231½ galls., at 25c.....		57	98				
Whiskey, 1 gall.....		1	50				
Clothing—				13,419	82		
Buttons and binding.....		62	56				
Beeswax, \$7.88; chalk, \$3.....		12	88				
Cloth, brown and yellow, 2,934½ yds., at 55c.....		1,613	98				
Calf skins, 30 at \$1.....		30	00				
Canvas, \$6.60; felt, \$8.....		14	60				
Cotton, 1,525 yds., at 7c.....		106	75				
Duck, 1,501½ yds., at 16c.....		240	24				
Denim, 1,110½ yds., at 17c.....		188	75				
Flannel, white, 3,223½ yds., at 35c.....		1,128	33				
Gingham, \$31.86; farmers' linen, \$38.14.....		70	00				
Galloon, \$1.80; pocketing, \$15.20.....		20	00				
Hats, straw, 50 doz.....		30	00				
Lining, 192½ yds., at 8c.....		15	40				
Leather, buff, \$7.43; cordova, \$9.25.....		16	68				
do cowhide, \$3.45; patent, \$8.69.....		12	14				
do harness, \$38.43; savage, \$10.....		48	43				
do Morocco, \$13.52; skivers, \$12.06.....		25	58				
do kip, 872½ lbs., at 38c.....		331	55				
do slaughter, 319½ lbs., at 27c.....		86	28				
do Spanish, 3,154½ lbs., at 26c.....		820	11				
do split, 396 lbs., at 23c.....		91	09				
Linen, 140 yds., at \$1.....		140	00				
Moleskin, 109 yds., at 35c.....		38	15				
Needles, \$12.34; thimbles, \$2.40.....		14	74				
Sewing machine.....		50	00				
do repairs.....		64	15				
Sheepskins, 59½ lbs., at 40c.....		236	60				
Silesia, 431½ yds., at 18c.....		77	67				
Socks, 2,156 pairs, at 30c.....		646	80				
do footed, 199 pairs, at 20c.....		39	80				
Spools, 306 doz., at 55c.....		168	30				
Shackles, 12 pairs.....		121	00				
Shoemakers' tools and supplies.....		437	10				
Tailors' shears and supplies.....		64	00				
Thread, 42 lbs., \$84; tape, \$13.....		97	00				
Towelling 501 yds., at 8c.....		40	08				
Wadding, 100 doz.....		24	00				
Web, 450 yds.....		39	00				
				7,264	63		
Carried forward				20,634	45	42,234	66

ST. VINCENT DE PAUL PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....			20,684 45	42,284 66
Maintenance—Continued.				
Convicts' Travelling Allowance—				
2 convicts, at \$12; 6, at \$10.00.....		84 00		
13 do 9; 1, at 8.80.....		125 80		
39 do 8; 50, at 7.00.....		662 00		
			871 80	
Discharge Clothing—				
Buttons, \$45.15; eyelets and hooks, \$2.50.....		47 65		
Braces, 19 doz., \$38; ties, 9 doz., \$22.50.....		60 50		
Beeswax \$1.15; varnish, \$2.95.....		4 10		
Boot brushes, \$6.75; cloth brushes, \$2.25.....		9 00		
Canvas, French, 455½ yds., at 12c.....		54 66		
Elastic, \$15; web, \$1 50.....		17 50		
Farmers' satin, 366½ yds., at 60c.....		220 05		
do 133½ do 40c; 243½ yds., at 25c.....		114 28		
Felt hats, 12 doz., at \$8.....		96 00		
Flannel, 1,005 yds., at 30c.....		301 50		
Handkerchiefs, 19 doz., at \$1.....		19 00		
Italian, 27½ yds., at 60c.....		16 50		
Leather, buff, \$16.13; savage, \$8.25.....		24 38		
Mitts, 3 doz., at \$6.....		18 00		
Satin lining, 163 yds., at 30c; 193½ yds., at 22c.....		91 47		
Socks, 177 prs., at 30c.....		53 10		
Tweed, 899½ yds., at 50c.....		449 75		
Twist, machine and button hole.....		91 00		
Tailors' paper.....		3 34		
Wadding, 50 doz., at 24c.....		12 00		
			1,703 78	
Bedding—				
Hessian, 107 yds., at 33c.....		35 31		
Quilts, Alhambra, 2 doz.....		30 00		
Sheeting, linen, 899½ yds., at 18c.....		161 37		
Towelling, 1,084½ yds., at 8c.....		86 76		
Towels, 2 doz.....		7 40		
Twine, straw and palm leaves.....		17 90		
			338 74	
Chapels—				
Care of chapels.....		50 00		
Cloth and linen, \$36.51; books, \$9.93.....		96 44		
Oil and wine, \$24.75; tapers, \$49.66.....		74 41		
Chapel furniture.....		86 54		
Sundry articles and repairs.....		44 39		
			351 78	
Library—				
Books.....		131 68		
Glue, \$1.80; leather, \$13.75.....		15 55		
Muslin, \$3; paper, \$6.75.....		9 75		
			156 98	
Escapes—				
Reward for information.....		10 00		
do.....		10 00		
H. Abbott, legal expenses.....		64 73		
Travelling expenses.....		45 31		
			130 04	
Hospital—				
Brandy, 3 bottles.....		4 25		
Drugs, \$166.20; instruments, \$11.10.....		477 30		
Furniture, \$13 78; provisions, \$8.05.....		21 83		
Surgeon's pocket case.....		45 00		
Spectacles, \$1.17; L'Hygiène Populaire, \$1.50.....		12 67		
Wine, 4 bottles, \$4; 11 pints, \$3.23.....		7 23		
			568 28	
Transfers of 4 convicts to Kingston.....			124 40	
				24,930 25
Working Expenses—				
Heating—				
Coal, 69,120 tons, at \$3.59.....		455 06		
do 204,224 do 6.09.....		1,245 03		
do 42,860 do 5.31.....		225 06		
Carried forward.....		1,925 15		67,214 91

ST. VINCENT DE PAUL PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Brought forward		1,925 15		67,214.91
Working Expenses— <i>Concluded.</i>				
Heating— <i>Concluded.</i>				
Wood, 73½ cords, at \$6.70		494 13		
do 280 do \$6; 30 cords, at \$5.		1,830 00		
Hardware, \$24.27; stove bottom, \$3.50.....		27 77		
			4,277 05	
Light—				
Burners, &c., \$50.45; chimneys, \$203.24.....		253 69		
Candles, 310 lbs., at 18c.....		55 80		
Coal oil, 3,448.95 galls., at 18½c.....		638 04		
Candlesticks, \$7.50; founts, ½ doz., \$3.		10 50		
Lamps and lanterns		4 85		
Matches, \$6.63; wick, \$8.58.....		15 21		
Oil cup, 45c.; trimmers, \$1.50		1 95		
Shades and globes, \$11.45; smoke bells, \$1.20.....		12 65		
			932 69	
Repairs to Buildings—				
Castings, \$97.97; chloride of lime, \$3.34.....		101 31		
Clocks, 2, \$9.05; glass, \$4.93.....		13 98		
Fire bricks, \$4.37; sawdust, \$9.54.....		13 91		
Lumber and timber.....		369 88		
Paints and hardware		1,105 88		
Sundry materials for repairs.....		27 96		
Maintenance of Machinery—			1,632 92	
Olive oil		24 50		
Sewing machine oil.....		12 00		
Armory—			36 50	
Care of arms, 12 months, at \$4.16, N. Chartrand		49 92		
Cartridges, 22 boxes.....		20 30		
Kitchen—			70 22	
Birch brooms, 23 doz		9 20		
Cora do 24 doz., at \$2.25.....		54 00		
Cramboes, 14 gross		78 00		
Kitchen utensils.....		25 38		
Knives, forks and spoons, 1 gross each.....		32 40		
Lye, 26 doz., at 60c		15 60		
Mirrors, 22 doz		31 00		
Shaving and hair cutting apparatus.....		72 77		
Soap, common, 3,900 lbs., at 4c.....		156 00		
do brown Windsor		4 20		
			478 55	
Stationery, packing cases			0 50	
Farm—				
Bags, linen and twine		25 88		
Fence pickets, \$24; stamp, 75c.....		24 75		
Hellebore and bellows, \$6; manure, \$52.20.....		58 20		
Oats, 287½ bush		191 75		
Peas, 143½ do		150 33		
Paris green, \$30; straw, \$93.45		123 45		
Strawberry plants, \$6; seeds, \$32.31		88 31		
Trees, \$6; ploughlines, 75c.....		6 75		
Thrashing.....		15 00		
Tools.....		62 65		
Wire and staples		68 70		
Stables—			818 77	
Bran, \$63.09; hay, 256 bundles, \$20.48.....		83 57		
Currycombs and brushes		20 30		
Horse, \$180; expenses purchasing, &c., \$6.95.....		186 95		
Dog cart.....		190 00		
Harness and repairs, \$14; drugs, \$10.94		54 94		
Oats, 1,607½ bush, \$317.21; straw, 3,784 bds., \$180.44.		997 65		
Repairs to waggons		13 85		
Shoeing horse.....		2 50		
Trace-chains and axe handles		10 60		
			1,560 36	
Carried forward.....				9,837 56
				77,032 47

ST. VINCENT DE PAUL PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....				77,082 47
Miscellaneous—				
Telegrams.....			21 23	
Postage.....			29 40	
Freight.....			5 31	
Express.....			21 90	
Advertising.....			356 39	
Travelling expenses—				
T. Ouimet.....	6 00			
J. O. Godin.....	20 55			
G. S. Malepart.....	51 45			
H. Lancot.....	3 30			
T. McCarthy.....	3 43			
G. B. Lamarche.....	76 55			
E. Kenny.....	1 90			
T. Cloutier.....	0 65			
I. Leblanc.....	110 40			
			274 23	
Telephone messages.....			3 00	
Legal services, Ouimet & Co.—H. Demers vs. T. Ouimet <i>et al</i>			373 00	
Queen's Printer.....			107 04	
Stationery Office.....			298 49	
				1,489 99
G. F. Baillairgé, services re investigation.....				550 00
Total, St. Vincent de Paul.....				79,122 46
<i>Summary of Payments.</i>				
Salaries.....	38,624 90			
Dufresne & Mongenais.....	8,157 40			
J. B. & N. Bourassa.....	5,961 46			
La Malice Frères.....	4,116 33			
Labelle Frères.....	3,840 19			
L. Chevalier.....	2,588 19			
L. Fauteux.....	1,925 15			
A. Osborne.....	1,830 00			
Piché, Tisdale & Co.....	1,645 74			
W. Lafranchise.....	1,415 44			
Gratuities to officers.....	947 92			
Convicts' travelling allowance.....	871 80			
G. F. Baillairgé, services.....	550 00			
Kenneth Campbell.....	500 89			
Ouimet & Co., legal services.....	373 00			
Matthew Moody & Sons.....	372 32			
Advertising.....	356 39			
			74,080 12	
116 payments under \$300.....			5,042 34	
Total expenditure as before.....				79,122 46
<i>Revenue.</i>				
Cloth supplied British Columbia Penitentiary.....	821 07			
Rent.....	299 20			
Fines.....	158 55			
Carpenters' shop.....	128 43			
Visitors' fund.....	50 50			
Farm.....	49 34			
Steward.....	43 18			
Bakery.....	40 05			
Stonecutters' shop.....	26 23			
Shoe shop.....	14 40			
Tinsmiths' shop.....	12 14			
Tailors' shop.....	11 70			
Bookbindery.....	1 51			
Blacksmiths' shop.....	0 41			
Total Revenue, St. Vincent de Paul Penitentiary.....			1,656 71	

AUDIT OFFICE, May 26, 1886.

SIR,—I beg to draw your attention to the following remarks on the expenditure of the St. Vincent de Paul Penitentiary for the first six months of the current fiscal year.

The advertising vouchers, which I return herewith, do not bear the certificate of the Queen's Printer, nor are they accompanied by specimens.

H. Lanctot, the Warden's clerk, who was retired from Dec. 15, 1885, with the usual gratuity, by Order in Council of Dec. 12, 1885, has drawn pay for the whole of that month.

I would ask for further information with regard to the remittance of the fines of Messrs. Ouimet and McCarthy. Is the inspector of penitentiaries specially authorized to remit such fines? I am of the opinion that it would be more in accordance with the spirit of the Audit Act (41 Vic., chap. 7, sec. 74.) if such remissions were made only under Order in Council, as is done in the other Departments with regard to the remission of duties and forfeitures. In any case this should not be charged against the appropriation for the penitentiary, but against the revenue.

Yours truly,

The Deputy Minister of Justice.

J. L. McDOUGALL, A.G.

JUSTICE DEPT., OTTAWA, June 25, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter of the 26th ultimo, respecting the expenditure of the St. Vincent de Paul Penitentiary for the first six months of the current fiscal year. In reply, I beg to send you herewith vouchers 20 to 29, inclusive, for July, and No. 106, 1885, certified by the Queen's Printer. I also send you Inspector Moylan's report in connection with the payment of salary to H. Lanctot, warden's clerk, and remission of fines to Messrs. Ouimet and McCarthy.

Yours truly,

The Auditor General.

A. POWER, for D.M.J.

PORTSMOUTH, ONT., June 18, 1886.

SIR,—In reply to your letter of 17th inst., having reference to a communication addressed by the Auditor General to the Deputy Minister of Justice respecting, first, the payment of Mr. Lanctot's (warden's clerk) salary for the full month of Dec. last, he having retired on the 15th, and, secondly, regarding the remission of fines of Messrs. Ouimet and McCarthy. I have the honor to state that the salary was paid by the warden without any reference to me on the subject. I may add, however, that it has been the invariable custom, established by the Board of Directors, years before I joined it, to pay the full month's salary to any officer retiring from the service, with a good record, in the middle of the month. I presume Mr. Warden Laviolette acted upon this usage in the case of the clerk, Mr. Lanctot. As the practice has continued for so long a period, it appears to me that, should any change be made, an Order in Council would be necessary to lay down a new and different rule from that which has been hitherto followed.

With respect to the fines, I beg to state, for the information of the Auditor General, that I am not specially authorized to remit them, and that I have never done so. This is the prerogative of the Minister of Justice, by whom the fines in question were remitted, upon my recommendation.

Yours truly,

The Deputy Minister of Justice.

JAS. G. MOYLAN.

AUDIT OFFICE, OTTAWA, Oct. 23, 1886.

SIR,—I beg to acknowledge the receipt of your letter of June 25, in reply to my remarks on the expenditure of the St. Vincent de Paul Penitentiary for the first six months of the fiscal year 1885-86.

With reference to the remission of fines to Messrs. Ouimet and McCarthy, I would further ask when these fines were levied. If it was during the past fiscal year the amount remitted should be deducted from the revenue for that year, instead of being charged against the grant for the penitentiary. When the fines were levied they formed part of the penitentiary revenue, when remitted they should therefore be paid back from the revenue.

Yours truly,

The Deputy Minister of Justice.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, Oct. 29, 1886.

SIR—I have the honor to acknowledge the receipt of your letter of 28th inst., relating to the remission of fines at the St. Vincent de Paul Penitentiary.

The same rule should be followed in this case as is observed by the other Departments with regard to the remission of fines and duties, viz, in all cases such remission is charged against the revenue, irrespective of the year in which the fines were levied.

I have therefore to request that you will ask for a transfer of the amount in question, from St. Vincent de Paul Penitentiary to Penitentiary Revenue.

Yours truly,

The Deputy Minister of Justice. •

J. L. McDOUGALL, A.G.

JUSTICE DEPT., OTTAWA, Oct. 29, 1886.

SIR,—In accordance with your letter of the 29th, I have the honor to request you to charge the amount paid for refund of the fines therein referred to, to the revenue of the St. Vincent de Paul Penitentiary. At the same time I am still inclined to think the amount should be charged against the grant and not against revenue.

Yours truly,

The Auditor General.

GEO. W. BURBIDGE, D.M.J.

DORCHESTER PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Staff Salaries—				
Warden, Blair Botsford			2,000 00	
Deputy Warden, J. B. Forster			1,200 00	
Accountant, J. A. Gray			1,000 00	
Surgeon, R. Mitchell			1,200 00	
Protestant Chaplain, Rev. J. Campbell			550 00	
R. C. Chaplain, Rev. E. E. Labbé			550 00	
Chief Keeper, George Keefe			800 00	
Storekeeper, John Fraser			700 00	
Steward, O. Ross			700 00	
Hospital Keeper, P. McGowan (to Feb. 8)			364 28	
Carpenter, C. Miller			700 00	
Blacksmith, J. Downey			700 00	
Shoemaker, N. Tattrie			600 00	
Engineer, J. A. Piercy			800 00	
Schoolmaster, T. Short (to March 31)			450 00	
do and Hospital Overseer, T. Short, April—June			174 89	
3 Keepers, at \$550			1,650 00	
18 Guards, at \$500			9,000 00	
Farmer, H. S. Pipes			600 00	
Messenger, J. McDougall			500 00	
Teamster			350 00	
				24,569 27
Officers' Retiring Gratuities—				
Mrs. A. Chipman			208 30	
Mrs. C. Keefe			381 25	
W. Fegan			534 69	
				1,124 24
Officers' Uniforms—				
Beaver and broad cloth, 38 yds., at \$3.50			133 00	
Buttons, buckles and braid			11 60	
Canvas, \$20.99; cotton, \$5.51			26 50	
Doeskin, blue, 14 yds., at \$1.65			23 10	
Drilling, \$3.38; brown holland, \$2.61			5 99	
Italian, \$29.15; silesia, \$19.38			48 53	
Lining, \$1.40; wadding, 25c.			1 65	
Leather, slaughter, \$43.07; kip, \$22			65 07	
do welt			7 80	
Long fronts, 35 prs.			51 80	
Reels, 65c; tape, 80c.			1 45	
Sheep skins, \$8.25; calf skins, \$15.25			23 50	
Serge, 7½ yds., at \$1.75			127 31	
Silk and twist			24 50	
Shoe nails, \$1.38; cutting, \$2.75			4 13	
Web, \$2.32; gaiters and tops, \$7.20			9 52	
Oaps, cloth, 34 at \$1, \$34; 2 military caps, \$3			37 00	
Yacht cloth, 97 yds., at \$1.80			174 60	
				777 05
Maintenance—				
Rations—				
Baking powder, 8½ lbs., at 25c.			2 19	
Barley, 600 lbs., at 3c.			18 00	
Beans, 908 lbs., at 3½c.			29 51	
Beef, 18,010 lbs., at 5½c.			990 55	
Bread, 46,046 lbs., at 6½c.			2,877 87	
Butter, 160½ lbs., at 20c.			32 15	
Codfish, 32 quintals, at \$3.50.			112 00	
Cornmeal, 6 brls., at \$3.85			23 10	
Flour, 1 brl.			5 75	
Freight on rations			387 06	
Molasses, 201 galls., at 30c.			60 30	
Mustard, 2 lbs., at 25c.			0 75	
Oatmeal, 392 lbs., at 3c.			11 76	
Onions, 1,889 lbs., at 3c.			56 67	
Pepper, 55 lbs., at 18c.			9 90	
Pilot bread, 1,957 lbs., at 5½c.			107 64	
Pork, 26 brls., at \$18			468 00	
Potatoes, 179½ bush., at 25c.; 359½ bush., at 23c.			127 56	
Carried forward		5,320 76		26,490 56

DORCHESTER PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		5,320 76	.....	26,490 56
Maintenance—Continued—				
Rations—Concluded—				
Raisins, 84 lbs., at 10c.....		8 40		
Rice, 708 lbs., at 4c.....		28 32		
Salt, 4,600 lbs., at $\frac{1}{2}$ c.; 500 lbs., at $\frac{1}{2}$ c.....		26 75		
Soap, common, 1,440 lbs., at $3\frac{1}{2}$ c.....		54 00		
do barbers', \$5; toilet, \$2.40; castile, \$2.55.....		10 95		
Spice, 8 lbs., at 60c.....		4 80		
Suet, 30 lbs., at 12c.....		3 60		
Sugar, 3,161 lbs., at 6c.....		189 66		
Tea, 982 lbs., at 20c.....		196 40		
Tobacco, 435 lbs., at 30c.....		130 50		
Vinegar, 93 gals., at 25c.....		23 26		
Convicts' Clothing—			5,997 40	
Buckles, buttons and braid.....		17 47		
Boot trees, \$8.25; lasts, \$5.95.....		14 20		
Convict cloth, 732 $\frac{1}{2}$ yds., at 64 $\frac{1}{2}$ c.....		472 62		
Cotton, \$15.63; bunting, \$1.50.....		17 13		
Drilling, \$14.46; denim, \$17.36.....		31 82		
Flannel, 222 $\frac{1}{2}$ yds., at 40c.....		9 10		
do white, 631 yds., at 48c.....		302 88		
Hats, 6 doz., \$7.20; handkerchiefs, 6 doz., \$6.60.....		13 80		
Hard ash, 1 lb, \$11.50; shoe pegs, \$2.40.....		13 90		
Leather, upper, 483 $\frac{1}{2}$ lbs., at 40c.....		193 50		
do sole, 2,167 $\frac{1}{2}$ lbs., at 26 $\frac{1}{2}$ c.....		574 35		
do grain, \$4 15; calf, \$83.92.....		88 07		
Linen, \$14.48; lining and holland, \$5.83.....		20 31		
Moleskin, 33 yds., at 47c.....		15 51		
Reels, \$5.04; linen thread, 19 lbs, \$35.20.....		40 24		
Sewing machine, \$48; fittings, \$1.36.....		49 36		
Sheepskins, 6 doz.....		30 00		
Shoe awls, knives, &c.....		22 90		
Shoe nails, tacks and eyelets.....		31 74		
Shoe dressing and ink.....		5 19		
Scissors, paper, tape, &c.....		2 78		
Yarn, 99 $\frac{1}{2}$ lbs., at 55c.....		54 86		
Convicts' Travelling Allowance—			2,021 73	
1 convict, at \$20; 1, at \$15.....		35 00		
3 convicts, 12; 3, 10.....		66 00		
3 do 9; 13, 8.....		131 00		
2 do 7; 13, 6.....		92 00		
4 do 5; 1, 3; 1, at \$2.....		25 00		
Discharge Clothing—			349 00	
Braces, \$10; neckties, \$6.70.....		16 70		
Cotton, \$12.46; drilling, \$11.76.....		24 22		
Canvas, \$12 15; silesia, \$10.81.....		32 96		
Fronts, 2 pairs, \$2.96; gaiters, \$2.53.....		5 49		
Hats, silk, 3 doz, \$19.50; felt, 1, 60c.....		20 40		
Leather, upper, 126 $\frac{1}{2}$ lbs., at 40c.....		50 60		
do sole, 271 $\frac{1}{2}$ lbs., at 26 $\frac{1}{2}$ c.....		71 95		
do calf, 62 lbs., at \$1.....		62 00		
Reels, \$30; thread, \$7.44.....		37 44		
Shirts and drawers, 4 doz. each, at \$7.90.....		63 20		
do cotton, 4 $\frac{1}{2}$ doz.....		26 90		
Sheepskins, 1 doz., \$5; wool web, 58c.....		5 58		
Shoe ink, \$3.70; eyelets, \$1.92.....		5 62		
Silk and twist, \$8.55; tape, 40c.....		8 75		
Studs, \$1.75; needles, 36c.; chalk, 90c.....		3 01		
Tweed, 33 $\frac{1}{2}$ yds., at 48c.....		159 72		
Wadding, 1 bale.....		11 00		
Bedding—			605 54	
Canvas, 163 $\frac{1}{2}$ yds., at 30c.....		49 94		
Carried forward.....		48 94	8,973 67	26,490 56

DORCHESTER PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Brought forward		48 91	8,973 67	26,490 56
Bedding— <i>Concluded.</i>				
Sheeting, 308½ yds., at 32½c		100 26		
Towelling, 199 yds., at 10c.....		19 90		
			169 10	
Interments—				
Cloth, \$14.96; coffin fittings, \$8.30			23 26	
Chapels—				
Books, \$50.18; tuning organ, \$6	56 18			
Wine, &c.	17 50			
			73 68	
Library—				
Binding books, \$44.75; directory, \$2.50	47 25			
Dominion Annual Register	2 50			
Books for library	6 50			
			56 25	
School—				
Ink, \$5; gum arabic, 25c	5 35			
Slates, \$3 20; slate pencils and crayons, 54c	3 84			
			9 19	
Hospital—				
Drugs, &c., \$293.97; furniture, \$7.74	301 71			
Provisions	33 78			
Dr. J. E. Church, consultation fee.....	10 00			
Whiskey, 11 bottles	10 50			
			360 99	
				9,666 14
Working Expenses—				
Heating—				
Coal, broken, 10117½ tons, at \$5	52 93			
do chestnut, 727½ do \$5.50.....	39 58			
do 264 tons, at \$2.30	607 24			
do small, 133½ tons, at \$1.75	24 06			
do do 5½ do \$1.60	9 20			
Freight on coal	495 55			
Loading and carting	7 70			
Stoves and fittings	87 05			
			1,323 31	
Light—				
Coal oil, 1,054 galls., at 26c.....	274 04			
Oil cabinet, \$10.50; lamps, &c., \$46.42.....	56 92			
Sperm oil, 1 gall., with can	3 50			
			334 46	
Repairs to buildings.....			240 26	
Maintenance of Machinery—				
Cylinder oil, 10 galls., \$10.45; sperm oil, \$3.50.....	13 95			
Hand grenades, \$9; repairs to clocks, \$4.16.....	13 16			
Lacing and leather.....	21 96			
Iron, \$15 91; studs, \$4 90.....	20 81			
Olive oil, 169½ galls., at \$1.25.....	211 88			
Tallow, \$9 44; waste, \$16 80.....	26 24			
Tools and sundry materials	29 16			
			337 16	
Armory, 4,500 cartridges.....			54 00	
Kitchen, utensils, &c.			108 15	
Farm—				
Cow, \$35; steers, 3, \$36.....	71 00			
Farmer's boiler, \$20; chaldron, \$9	29 00			
Horseshoeing, \$2.50; cartage, 35c.....	2 85			
Lime, 189 bush., at 16c	30 24			
Mussel mud, 16 cars, \$101; freight, \$88.	189 00			
Miscellaneous implements.....	61 09			
Oil, cylinder, 5 galls	5 25			
Timothy seed, 15 bush., \$43.25; clover, \$20 50	63 75			
Vegetable seed, \$5.30; wheat, 4 bush., \$6.50.....	11 80			
Wire, barbed, 522 lbs., at 7c.....	36 54			
			500 52	
Carried forward			2,897 86	36,156 70

DORCHESTER PENITENTIARY.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				2,897	86	36,156	70
Working Expenses— <i>Concluded.</i>							
Stables—							
Cornmeal, 12 brls., \$39; feed, \$8.03.....			47	03			
Horseshoeing, \$1; ox bows, \$16.....			17	00			
Oats, 505½ bush., at 34c., \$171.91; freight, \$16.....			187	91			
Oil, \$2.25; whip-lashes, \$3.90; rope, 90c.....			7	05			
				258	99		
Miscellaneous—						3,156	85
Telegrams.....			70	49			
Postage.....			75	42			
Freight.....			0	42			
Express.....			14	80			
Advertising.....			119	32			
Printing.....			2	50			
Office Furnishings—							
36 yards carpet, at 85c.....			30	60			
6 office chairs and cushions.....			18	00			
				48	60		
Travelling Expenses—							
Blair Botsford.....			22	17			
J. B. Forster.....			8	14			
J. A. Gray.....			9	96			
				40	27		
Queen's Printer.....				23	80		
Stationery Office.....				50	76		
						396	29
Industries—							
Adzes, \$4 75; files, \$2.54.....				7	29		
Brass butts, \$1.50; latches, 10c; screws, 30c.....				1	90		
Freight, \$243.56; cartage, \$3.25.....			246	81			
Hoop iron, 15,498 lbs.....			860	90			
Linseed oil, raw, 125½ galls.....			79	49			
do boiled, 125½ galls.....			81	98			
Paint, \$179.52; patent drier, \$6.74.....			186	26			
Saw teeth, 56, \$43.40; sand paper, 72c.....			44	12			
Slabs, \$84.13; wood, \$5.63.....			89	76			
Steel and iron.....			61	50			
Sundry materials.....			13	10			
Timber, pine, spruce and birch.....			335	39			
Turpentine, 112½ galls.....			67	90			
Varnish, 85 galls., at 85c.....			72	25			
Wire.....			31	83			
Whiting, \$5 39; glue, \$26.....			31	39			
Zinc, sheet, 587 lbs.....			28	45			
						2,243	32
Transfer of Convicts to Kingston—							
7 return tickets to Kingston, \$33.50.....			234	50			
1 single do.....			20	25			
3 do second class tickets to Kingston.....			41	40			
Meals, \$44.25; hotels, \$40.25.....			84	50			
Cabs.....			11	50			
						392	15
Total, Dorchester Penitentiary.....						42,345	31
Summary of Payments.							
Salaries.....			24,589	27			
J. Duncan, bread.....			2,877	87			
T. R. Jones & Co., dry goods.....			2,107	42			
Geo. Robertson, groceries, &c.....			2,063	03			
W. H. Thorn & Co., hardware.....			1,698	19			
J. J. Christie, leather.....			1,336	56			
Intercolonial Railway, freight.....			1,208	79			
Retiring gratuities.....			1,124	24			
Carried forward.....			37,005	37			

DORCHESTER PENITENTIARY.

	\$	cls.	\$	cts.	\$	cts.
Brought forward	37,005	37				
<i>Summary of Payments—Concluded.</i>						
O'Neil Bros., meat.....	994	15				
Acadia Coal Co.....	607	24				
J. H. Hickman & Co., hardware	458	56				
Discharge allowances.....	349	00				
			39,414	32		
69 payments under \$300.			2,930	99		
Total Expenditure as before.....					42,345	31
<i>Revenue.</i>						
Wood manufactures.....	1,119	80				
Shoe shop	684	78				
Convict labor.....	136	53				
Farm,	54	54				
Tailors' shop	43	04				
Carpenters' shop.....	20	85				
Storekeeper.....	7	22				
Blacksmiths' shop.....	2	00				
Total, Revenue			2,068	76		

MANITOBA PENITENTIARY.		\$	cts.	\$	cts.	\$	cts.
Staff Salaries—							
Warden, S. L. Bedson.....		2,000	00				
Accountant and Storekeeper, A. C. Crookshank, 7 months.....		583	24				
do do P. McGowan, 4½ months.....		402	48				
Protestant Chaplain, Rev. F. Green, 9 months.....		374	94				
do Rev. A. W. Goulding.....		124	98				
Roman Catholic Chaplain, Rev. G. Cloutier.....		499	92				
Surgeon, W. R. D. Sutherland.....		600	00				
Chief Keeper, E. D. O. McDonell.....		900	00				
Engineer, J. R. Perrie.....		900	00				
Steward and Schoolmaster, J. Mustard.....		999	96				
Blacksmith Instructor, J. Smith.....		660	00				
Guard and Trade Instructor.....		819	96				
Tailor Instructor, W. H. Shead, 9 months.....		495	00				
9 Guards, at \$600.....		5,400	00				
Messenger and Guard.....		600	00				
11 Extra Guards.....		3,376	81				
						18,737	29
Officers' Uniforms—							
Badges, 5 doz.....		35	20				
Boots, ammunition, 118 pr. at \$3.75.....		442	50				
do long, 48 pr., at \$6.20.....		297	60				
Buttons and buckles, \$26.73; braid, \$10.25.....		36	98				
Cross belts, 6, \$43.80; waist belts, 6, \$22.20.....		68	00				
Crowns and stars, \$8; letters, \$16.80.....		24	80				
Caps, fur, 1, at \$8; 1, at \$6; 6, at \$1.50; 18, at \$1.40.....		48	20				
Frieze, Irish, 123½ yds., at \$2.70.....		333	45				
Military cloth, 6 yds., \$19.35; Stroud, \$2.25.....		21	60				
Patrol jacket, \$28; pants, 2 pr., \$27.....		55	00				
Rubber coats, 2, \$32.50; overcoat, \$37.....		69	50				
Serge, blue, 100½ yds., at \$2.....		201	50				
Freight.....		1	67				
						1,634	00
Maintenance—							
Rations—							
Bacon, 42 lbs., at 14½c.; 24½ lbs., at 18c.....		10	55				
Baking powder, \$4.50; yeast gems, 13 doz., \$10.95.....		15	45				
Barley, 8 lbs., 80c.; beans, 21½ bush., at \$1.75.....		38	80				
Beef, 66,518 lbs., at 5½c.....		3,658	45				
Butter, 43 lbs., at 25c.; 876½ lbs., at 23c.....		212	36				
do 44 do 15c.; pail, 15c.....		6	75				
Clay pipes, 5 doz., \$1.50; corn starch, 90c.....		2	40				
Coffee, 11 lbs., at 50c.; 65 lbs., at 22½c.....		20	14				
Cocoanut, 40c; currie powder, 25c.....		0	65				
Currants, 25 lbs., \$2.50; raisins, 25 lbs., \$3.75.....		6	25				
Eggs, 14 doz., at 30c.; 3 doz., at 25c.....		4	95				
do 4 do 15c.; 36 do 14c.....		5	64				
Finnan haddie, 6½ lbs., at 15c.....		0	95				
Fish, 1,105 lbs., at 6c.; 136 lbs., at 6½c.....		75	10				
do 3,244 do 5½c.; 7,319 do 5c.....		544	34				
do 200 do 4½c.; 149 do 3c.....		13	47				
Flour, 80 sacks, at \$3.10; 701½ sacks, at \$2.60.....		2,071	71				
Gelatine, 30c.; ginger, 30c.....		0	60				
Hops, 36 lbs., at 18c.; lobsters, 1 tin, 20c.....		6	68				
Lard, 10 lbs., at 18c.; 20 lbs., at 15c.; 320 lbs., at 11½c.....		40	80				
Lemons, 2 doz., 80c.; mixed pickles, \$1.....		1	80				
Mustard, 22 lbs., \$6.38; nutmegs, \$1.30.....		7	68				
Mutton, 4,141 lbs., at 15c.....		621	15				
Oatmeal, 2,362 lbs., at 3½c.....		75	57				
Peas, split, 588 lbs., at 3½c.....		19	11				
Pepper, 65½ lbs., at 21c.....		13	70				
Rice, 40 lbs., \$1.82; sago and tapioca, 31 lbs., \$4.05.....		5	87				
Salt, 18 brls., at \$2.95; fine salt, \$1.35.....		54	45				
Sugar, 10 lbs., at 10c.; 260 lbs., at 9½c.; 336 lbs., at 8½c.....		48	56				
do 1,048 lbs., at 8½c.; 4,728 lbs., at 6½c.....		405	62				
Soap, 7 boxes, at \$2.95; 270 lbs., at 6½c.....		38	54				
Syrup, 24 galls., at 90c.; 123 galls., at 50c.....		83	10				
Tea, 62 lbs., at 45c.; 574 lbs., at 25c.....		171	40				
Tobacco, 3 caddies M.N., at \$11; 1 lb., 90c.....		33	90				
Carried forward.....		8,316	49			20,371	29

MANITOBA PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		8,316 49	.....	20,371 29
Maintenance—Continued—				
Rations—Concluded—				
Tobacco, 20 lbs., at 75c., 892½ lbs., at 44½c.....		412 16		
Tomatoes, 60c.; vanilla, 25c.....		0 85		
Vinegar, 30 galls., at 30c.; 10 galls., at 70c.....		16 00		
Wooden faucet, 75c.; freight and express, \$3.34.....		4 09		
			8,749 59	
Convicts' Clothing—				
Buttons, buckles and eyelets.....		27 05		
Cotton, 109½ yds., at 8½c.; 1,037½ yds., at 6½c.....		73 86		
do twilled, 111 yds., at 17c.; canvas, \$2.40.....		21 27		
Duck, 959 yds., at 14½c.; 1,024½ yds., at 16½c.....		295 32		
Duffle, 56½ yds., at \$1.35.....		75 94		
Etofe, 1,038 yds., at 44c.; jean, 889 yds., at 28c.....		705 63		
Flannel, 392½ yds., at 80c.; 699½ yds., at 60c.....		733 85		
Holland, 44½ yds., at 20c.; silesia, 78½ yds., at 15c.....		20 68		
Lasts, \$17.40; bristles and pegs, \$18.80.....		36 20		
Leather, Fren. calf, 27½ lbs., at \$1.10; 46½ lbs., at \$1.50.....		99 35		
do cordovan calf, 24 lbs., \$24; russet, 15 lbs., \$27.75.....		51 75		
do kip, 26 lbs., at 85c.; 35 lbs., at 80c.....		50 10		
do do 47½ lbs., at 75c.; 97½ lbs., at 70c.....		103 87		
do moccasin, 26 sides, \$117.90; mitt, 23 sides \$86.25.....		204 15		
do split, 7½ lbs., at 50c.; sole, 741½ lbs., at 35c.....		263 36		
do oak sole, 48 lbs., at 70c.; welt, 5 lbs., \$3.25.....		36 85		
do cowhide, 20 lbs., at 55c.; grain, 15 lbs., at 90c.....		24 50		
do buff, 186 ft., at 25c.; pebble, 46 ft., at 25c.....		58 00		
Making up 96 suits, at \$2.50; thread, \$4.....		244 00		
Making wool into yarn.....		17 25		
Machine oil, \$2.75; parts of machine, \$8.81.....		11 56		
Marking ink, \$6.25; chalk, 85c.....		7 10		
Moccasins, 3 doz. pairs.....		36 00		
Needles, \$22.29; scissors, \$6; thimbles, 50c.....		28 79		
Nails and tacks, \$11.35; irons, \$5.40.....		16 75		
Rivets, \$18.45; shanks, \$3.....		21 45		
Shirts and drawers, 5½ doz., at \$9.80.....		50 64		
Shoe blacking, \$2.95; ink, \$9.50.....		12 45		
Shoe binding, \$2.10; cement, 75c.....		2 85		
Skins, goat, kid, morocco and sheep.....		47 00		
Silk, \$85.21; thread, \$107.95.....		193 16		
Tape, \$15.69; elastic, \$2.....		17 69		
Tools, \$75.10; express, \$7.95.....		83 05		
Uppers, 3 prs., \$7.10; heel ball, \$2.....		9 10		
Wax, \$2.90; gaiter web, \$4.50.....		7 40		
Yarn, 218½ lbs., at 45c.....		98 32		
			3,786 29	
Convicts' Travelling Allowance—				
1 convict, at \$40; 1, at \$32; 1, at \$28.....		100 00		
4 do 25; 28, at 20; 5, at 15.....		735 00		
1 do 10; 10, at 5;.....		60 00		
Rev. A. Lacombe, for Indians.....		30 00		
			925 00	
Discharge Clothing—				
Boots, 1 pr., \$5; blankets, 1 pr., \$5.50.....		10 50		
Braces, 67 pr., \$21.84; buttons, \$6.33.....		28 17		
Collars, 51c.; handkerchiefs, 69, \$8.65.....		9 16		
Drawers, 81 prs., \$57.83; under shirts, 26, \$20.....		77 83		
Flannel shirts, 92, \$94.20; white shirts, 12, \$15.22.....		109 42		
Felt hats, 48, \$33.75; tweed hats, 12, \$5.20.....		38 95		
Fur caps, 19 at \$1.20; gloves, 5 prs., \$9.75.....		32 55		
Farmers' satin, 67½ yds., \$19.69; lining, \$1.44.....		21 13		
Italian, 7½ yds., \$5.70; silesia, \$13.02.....		18 72		
Mitts, 2 doz., \$8; underclothing, 6 suits, \$10.50.....		18 50		
Police cloth, 51 yds., at \$3; tweed, 119½ yds., at 60c.....		224 55		
Overcoats, 21, \$193.50; suits, 44, \$376.60.....		575 15		
Ties, 69, \$27.28; scarfs, 7, \$5.45.....		32 73		
Carried forward.....		1,197 36	13,460 88	20,371 29

MANITOBA PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		1,197 36	13,460 83	20,371 29
Maintenance—Continued.				
Discharge Clothing—Concluded.				
Thread, \$10; silk and twist, \$17.14; wadding, \$2.70...		29 84	1,227 20	
Bedding—				
Blankets, 24 pairs, at \$3; 2 pairs, at \$7.75.....		87 50		
do grey, 60 pairs, at \$2.25.....		135 00		
Rugs, barrack, 105, at \$1.75; hospital, 9, at \$5.10.....		229 65		
Ticking, 620½ yds., at 14c.; freight, 13c.....		86 95		
Interments.....			539 10	
Chapels—			17 00	
Books.....		13 10		
Cleaning vestments, \$1.50; repairing organ, \$5.....		9 50		
Evergreens, \$10; furniture, \$4.50.....		14 50		
Library—			37 10	
Books for library.....		63 67		
Books and games for lunatics.....		90 95		
School slate pencils.....			154 62	
Hospital—			1 20	
Apples, 3 brls., \$15; 60 lbs., \$3.60.....		18 60		
Brandy, 2½ galls., \$25; whiskey, 1 qt., 70c.....		25 70		
Biscuits and provisions.....		2 13		
Drugs, \$946 65; furniture, \$56.80.....		1,003 45		
Eggs, 90 doz., at 25c.; milk, 962½ qts., at 8c.....		99 48		
Freight and express, \$3.29; jars and kegs, \$1.25.....		7 54		
Hospital rugs, 18, at \$5.10.....		91 80		
Port wine, 5 galls., \$30.50; 1 bottle, \$1.25.....		31 75		
Working Expenses:—			1,280 45	
Heating—				16,717 55
Ash pails, 6, \$10.50; coal scuttles, 13, \$18.75.....		29 25		
Coal, 2 tons, at \$11.00; 18 tons, at \$10.25.....		206 50		
do 7 do 10.00; 2 do 9.00.....		88 00		
do 70½ do 7.50.....		5,285 99		
Stoves, 3, \$31, \$18, \$14.....		63 00		
Stovepipes, \$18.65; shovel, 25c.; express, \$2.25.....		21 15		
Wood, 32½ cords, at \$5.00; 4 cords, at \$4.20.....		179 25		
do 23 do 3.90; 30 do 3.60.....		196 70		
do 64 do 3.50; 30½ do 3.25.....		323 95		
do 34 do 3.30; 97 do 3.00.....		403 20		
do 956½ do 3.40.....		3,252 52		
Light—			10,049 51	
Candles, 108 lbs., at 23c; chimneys, \$12.....		36 84		
Lamps and brackets, \$98.10; burners, \$24.25.....		122 35		
Lanterns and repairs, \$9.30; shades and globes, \$22.15.....		31 45		
Matches, 25 gross, \$11.25; cans, \$30.10.....		31 35		
Oil, American, 1 brl., \$19.15; 1 gall., 50c.....		19 65		
Oil, Head Light, 1,515-61 galls., at 26½c.; 396-86, at 26c.....		504 81		
Oil, Signal, 2 galls.....		3 00		
Reflectors, \$19; wicks, \$21.10; freight, \$7.55.....		47 65		
Repairs to Buildings—			797 10	
Borax and acid, \$1.30; glue, \$4.70.....		7 00		
Coal, blacksmith's, 5 tons.....		75 00		
Fence staples, \$1; files, \$4.80.....		5 80		
Glass, \$3.50; hammers, \$7.50.....		10 00		
Hardware, \$14.11; freight and expenses, \$7.36.....		21 47		
Iron and zinc, \$12.87; locks, \$10.45.....		23 32		
Ladders, Challenge, 1 doz.....		18 66		
Nails, \$29.60; paint and brushes, \$55.47.....		85 07		
Saws, \$6; sand paper, \$1.50.....		7 50		
			253 82	
Carried forward.....			11,100 43	37,038 84

MANITOBA PENITENTIARY.		\$ cts.	\$. cts.	\$
Brought forward			11,100 43	37,088 84
Working Expenses—Continued.				
Maintenance of Machinery—				
Brass wire, \$1.80; copper, \$2.....	4 80			
Emery cloth and sand paper, \$7; files, \$1.20.....	11 20			
Iron borings, \$1; monkey wrench, \$3.50.....	4 50			
Parts of mowing machine.....	5 00			
Resin and seal oil.....	6 20			
Valve and pipe, \$1.15; express, \$1.75	2 90			
			34 60	
Armory—				
3 revolvers and pouches	48 75			
Cartridges, \$21.40; powder, \$12.....	33 40			
Case, \$2; express, \$1.50.....	3 50			
			85 65	
Kitchen—				
Baskets, 2, \$3; bowls, 21 doz., \$31.....	24 00			
Brooms, hair, 24, at 70c; corn, 2½ doz., at \$2.75.....	22 99			
Casks, 6, \$14; pails, \$21	35 00			
Crash, 546 yds., at 11c.; clothes line, 50c	60 56			
Cresting, 448 doz., at 80c	35 87			
Freight and express.....	23 33			
Knives, forks and spoons.....	23 20			
Kitchen utensils.....	44 38			
Mess tins, 14 doz., \$38.50; tin plates, 14 doz., \$42.....	80 50			
Plates, 21 doz., at \$1.10.....	23 10			
Pans, kettles and dishes	22 45			
Scap, 6 boxes, \$17.70; castile, 10½ lbs., at 10½c.....	18 77			
do Watt's, 45 lbs., at 6½c.; 2,160 lbs., at 4½c.....	109 15			
do 2,160 lbs., at 1¼c.; soda, 2 brls., \$16.80.....	52 20			
Stove.....	38 00			
Wringers, 2	12 00			
Yeast, starch and blue.....	9 43			
			634 93	
Stationery—				
Cardboard, \$9.30; diaries, \$2.75.....	12 05			
Directory, Winnipeg.....	15 00			
Envelopes, 1 box, \$1.25; ink, \$42.50.....	43 75			
Express and freight, \$25.51; packing cases, \$4.75	30 26			
Lithographing and stamping 4,000 half sheet foolscap.....	24 00			
do do 2,400 do letter.....	15 00			
do do 6 reams note	18 00			
Stamping 5,000 envelopes.....	15 00			
Cutting 6 reams.....	0 30			
			173 36	
Farm—				
Barrows, 1½ doz., \$50.25; bags, 212, \$31.20.....	81 45			
Barley, 25 bush., \$15; shorts, 1 ton, \$14	29 00			
Bran, 3½ tons, \$47; chop feed, 7 tons, \$186.63	233 63			
Forks, ½ doz., \$7.50; hoes, 7, \$6.65.....	14 15			
Flower pots, \$14.95; freight, \$29.12.....	44 07			
Garden lines and trowels.....	1 25			
Harvest mitts, 71c.; scythe stones, 60c.....	1 31			
Lawn mower, \$8; watering cans, \$5	13 00			
Shovels and spades, 2 doz., \$30; threshing, \$20	50 00			
Seeds and bulbs, \$131.22; wheat, 91 bush, \$45.10.....	176 32			
			644 18	
Stable—				
Axle grease, \$4.80; harness oil, \$6.50.....	11 30			
Blacksmithing	126 15			
Bran, 2 tons, \$25.20; bags, \$16.80	42 00			
Chop feed, 3 tons, \$75; wheat, 50 bush., \$25.....	100 00			
Curry combs and brushes, \$9.85; soap, \$1.57	11 42			
Drugs, \$1.75; freight and cartage, \$26.45	28 20			
Harness, 1 set, \$33; harness leather, 128 lbs., \$49.28...	82 28			
Harness fittings and repairs	152 65			
Horse shoes, \$10.92; nails, \$2.25.....	13 17			
Oats, 118 bush., at 55c.; 50 bush., at 50c.....	89 90			
Carried forward.....	657 07		12,673 15	37,088 84

MANITOBA PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Brought forward		657 07	12,673 15	37,088 84
Working Expenses—Continued.				
Stable—Concluded.				
Oats, 100 bush., at 40c. ; 190 bush., at 35c.....		106 50		
do 813½ do 30c.....		244 05		
Rasps, \$1.50 ; sponges, \$4.....		5 50		
Steel brooms, \$8 ; pails, \$4		12 00		
Whips and whip holders		24 90		
			1,050 02	
Prison Furnishings—				
Axe, \$1.25 ; rakes, \$8.45		9 70		
Alarm clocks, 2, \$8 50 ; repairs to clocks, \$12.50.....		21 00		
Beeswax, \$15 ; braid, 40c		15 40		
Bunting, \$5 94 ; green baize, \$3 72.....		9 66		
Bannister brushes, 9 doz., \$31.50 ; feather dusters, \$15		46 50		
Cocconut matting, 5 pieces, \$146.14 ; mats, 39, \$67.80.....		213 94		
Cuspidores, 6, \$5 ; thermometers, \$4.20.....		10 20		
Detector clock, \$100 ; clock dials, \$12.....		112 00		
Drinking cups, \$7.20 ; dust-pans, \$18.....		25 20		
Emery cloth, \$.0 ; brown holland, \$2.10.....		12 10		
Freight and express		34 87		
Gunpowder, \$4 ; hardware, \$26 05		30 05		
Jack chain, \$10.80 ; fire-screen, \$2 50		13 30		
Oil-cloth, 20 yds., \$30 ; table oil-cloth, 75 yds., \$37.50.....		67 50		
Putz pomade, 4 doz		12 90		
Snow-shovels, \$12.80 ; shaft-gongs, \$10		22 80		
Wash-basins, \$18 ; pails and brushes, \$16.40.....		34 40		
			691 52	
Officers' Quarters—				
Brushes, combs, soap and sponges.....		13 80		
Carpet, tapestry, 85½ yds		56 55		
do stair, 7½ yds.....		7 50		
Cretonne, 70 yds., \$19.66 ; holland, \$4.45.....		24 11		
Chairs, walnut, 2, \$12 ; office stool, \$4.50.....		16 50		
Dishes and glassware, \$19 05 ; creting dishes, \$13.92.....		62 97		
Door-mats, 3, \$6 ; cuspidors, 4, \$5		11 00		
Filter, \$10 ; carpet sweeper, \$3.25		13 25		
Flannel, \$6.40 ; green baize, \$3.90		10 30		
Glass and hardware, \$36 02 ; bells, \$4.50		40 52		
Kitchen utensils, \$8.10 ; express, \$2.30		10 40		
Knives, forks and spoons.....		47 30		
Night latches, \$5 ; shade, rollers and cord, \$6.50.....		11 50		
Oil-cloth and linoleum, 43 yds. at \$1.10		47 30		
Paint, \$2.60 ; braid, 53c.		3 13		
Stove and pipes, \$13 ; coal-oil stove, \$13		26 00		
Stove boards, pipe and plumbing.....		21 85		
Screen, \$5.50 ; moving stoves, \$7.60.....		13 10		
Towels, linen, 2½ doz		9 28		
Water supply at Warden's residence, Winnipeg, 3 mos.....		24 00		
			470 36	
				14,885 05
Miscellaneous—				
Telegrams			532 71	
Postage			173 01	
Freight			92 64	
Express			156 25	
Advertising			29 22	
Surgeon's livery, 42 days at \$6.....			252 00	
Travelling Expenses—				
Warden, 40½ days to Winnipeg, at \$3 50		141 75		
do 41 do do Ottawa, at \$3 50		143 50		
do railway fare to and from Ottawa		148 00		
do telegrams, \$18 ; postage, \$2		20 00		
do livery, \$8 ; cabs, \$14.....		22 00		
do removal expenses to Winnipeg.....		67 00		
P. McGowan, 5 full fares, Dorchester to Winnipeg.....		312 25		
do Pullmans, \$36 ; freight, \$35.25.....		71 25		
do expenses of journey		66 50		
Carried forward		992 25	1,235 83	51,973 89

MANITOBA PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		992 25	1,235 83	51,973 89
Miscellaneous—Concluded.				
Travelling Expenses—Concluded.				
P. McGowan, fare, Winnipeg to Dorchester and return.	119 75			
Rev. G. Cloutier, allowance.....	50 00			
Rev. A. W. Goulding, removal expenses to Stony Mountain.....	35 20		1,197 20	
Telephone—				
At penitentiary, 1 year to Sept. 1, 1886.....	110 00			
At Warden's house, 1 year to July 1, 1886.....	45 00			
Livery and feed ..			155 00	
Rent of quarters for guards.....			306 00	
Governor General's visit—			203 03	
Colored cotton and print	20 38			
Champagne, 2 cases, \$65; Medoc, 2 cases, \$17.....	82 00			
Port, 1 gall., \$6.50; sherry, 1 gall., \$6.50	13 00			
Whiskey, 2 galls.....	5 00			
Queen's Printer.....			120 38	
Stationery office.....			179 36	
Industries, sewing machines, 2.....			385 27	3,782 07
Special Services—				100 00
W. R. D. Sutherland, M.D., professional services, voted.....			290 00	
do extra service during absence of Warden.....	100 00			
Æ. D. O. McDonell do do	150 00			
A. A. McDonald, services in Warden's office.....			250 00	
Transfer of lunatic to Kingston—			89 00	
3 second class tickets, Winnipeg to Kingston.....	108 00			
2 first class tickets, Kingston to Winnipeg.....	91 80			
Æ. D. O. McDonell, for transfer.....	30 00			
Wm. Vincent, for transfer.....	45 00			
Expenses connected with discharged Indians and others—			274 80	
4 tickets to Calgary and Gleichen.....	91 30			
20 tickets to Qu'Appelle, at \$11.65.....	233 00			
2 tickets to Calgary, \$68.20; 1 to Regina, \$12.95.....	81 15			
7 tickets to Winnipeg.....	2 80			
Biscuits, 23½ lbs., \$4.43; short bread, \$2.50.....	6 93			
Apples, 1 brl., \$5; apples, 6 tins, 75c.....	5 75			
Blankets, 2½ pair, \$14.40; mufflers, 12, \$10.....	24 40			
Figs, 2 boxes, \$4.50; peaches, \$1.88.....	6 38			
Lemons and oranges, \$2.30; cheese, \$1.54.....	3 84			
Mitts, 12 pair, \$4.80; quilt, \$2.50.....	7 30			
Pipes, \$2; tobacco, \$8.92.....	10 92			
Pocket knives, ½ doz., \$6; matches, 25c.....	6 25			
Meals for Indians at Qu'Appelle Industrial School, 7 days' board for 12 Indians, per Rev. A. Lacombe.....	50 40			
Transport of 14 to Batoche.....	200 00			
do 9 to Battleford.....	100 00			
Railway fare, \$8.80; stage fares, \$36.....	44 80			
Provisions and meals, \$78.40; telegrams, \$4.45.....	82 85			
Goggles, \$3.75; outfit, \$3.....	11 75			
Rev. Father Bigonnesse, 21½ dys., at \$5.....	107 50			
Fare, Montreal to Troy, \$56.15; Pullmans, \$8.....	64 15			
Meals, \$19; teams, \$12; telegrams, \$5.....	36 00			
			1,177 47	2,081 27
Total, Manitoba Penitentiary.....				57,937 23

MANITOBA PENITENTIARY.	\$	cts.	\$	cts.	\$	cts.
<i>Summary of Payments.</i>						
Salaries.....	18,737	29				
Hudson's Bay Co., supplies.....	8,601	52				
J. McQuat, beef and wood.....	7,010	04				
North-West Coal and Navigation Co., coal.....	5,285	99				
Ogilvie Milling Co., flour.....	1,823	71				
Mulholland Bros., hardware.....	1,545	94				
Wm. Wellband, leather.....	1,081	26				
Wm. Whitehead & Co., drugs.....	1,010	35				
C. P. Railway, fares and telegrams.....	994	29				
Convicts' travelling allowance.....	925	00				
B. V. Milledge, feed.....	858	12				
A. Perry, groceries.....	849	85				
R. Bell, wood.....	649	03				
Rev. A. Lacombe, expenses of Indians.....	647	05				
W. R. D. Sutherland, M.D.....	642	00				
P. McGowan, travelling expenses.....	569	75				
S. L. Bedson do.....	534	25				
Stationery office.....	385	27				
Connell & Burke, livery.....	306	00				
				52,456	71	
80 payments under \$300.....				5,480	52	
Total, Manitoba Penitentiary, as before.....						57,937 23
Revenue 1884-85 and 1885-86—						
Shoe shop.....	199	30				
Rations.....	71	52				
Farm.....	24	16				
Carpenter's shop.....	16	06				
Tailor's shop.....	8	00				
Storekeeper.....	6	20				
Blacksmith's shop.....	5	70				
Total Revenue.....				330	94	

DEPT. OF JUSTICE, OTTAWA, April 20, 1886.

SIR,—I have the honor to request that you will send me a cheque for three hundred and fifty dollars (\$350), in favor of P. McGowan, Accountant to the Manitoba Penitentiary, to pay the removal expenses of his family and effects from Dorchester to Stony Mountain, Manitoba, and that you will charge the same against the appropriation of the Manitoba Penitentiary for the current year.

Yours truly,

The Auditor General.

GEO. W. BURBIDGE, *D.M.J.*

AUDIT OFFICE, OTTAWA, April 21, 1886.

SIR,—I have the honor to acknowledge the receipt of your application of the 20th inst., for a cheque for \$350 for removal expenses of the family of P. McGowan from Dorchester to Stony Mountain.

In reply, I beg to call attention to the following Order in Council of Sept. 8, 1871: "No removal allowance can be granted, except on report of the Treasury Board. No removal allowance is to be granted if the salary is increased, except in special cases and on a report of the Head of the Department."

As Mr. McGowan's salary has been increased from \$600 to \$1,000, I am of opinion that, by the Order in Council, he is not entitled to removal expenses.

Yours truly,

The Deputy Minister of Justice.

J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, April 22, 1886.

SIR,—I beg to call your attention to the following remarks on the expenditure on account of the Manitoba Penitentiary during the first six months of the current fiscal year.

* * * * *

With the exception of Nos. 23, 25, 38, 58, 74, 89, none of the vouchers bear the certificates of the Warden and Accountant as required by my letter of Dec. 5, 1884.

I would ask an explanation of the payments in vouchers 37, 49, 70, 71, of \$93.33 for rent of houses for certain of the guards.

Yours truly,

The Deputy Minister of Justice.

J. L. McDOUGALL, *A.G.*

PENITENTIARY BRANCH, DEPT. OF JUSTICE, OTTAWA, May 1, 1886.

SIR,—In consequence of a large increase in the prison population, the Warden was obliged to employ a number of extra guards, and, as no houses belonging to the penitentiary were available, he had to rent quarters for these men, for which the Government had to pay, as all officers of that penitentiary are allowed free quarters.

Yours truly,

The Auditor General.

GEO. W. BURBIDGE, *D.M.J.*

AUDIT OFFICE, OTTAWA, May 5, 1886.

SIR,—I beg to acknowledge the receipt of your letter of the 1st inst., in reply to my remarks on the expenditure of the Manitoba Penitentiary.

I do not object to the certificates of the Warden, Accountant and Storekeeper, on the monthly statement, as prescribed by 46 Vic., chap. 37, sec. 38, instead of on the separate vouchers; but I would suggest that, to fulfil sec. 33 of the Audit Act, there be added to the present certificate, a clause to the effect that the prices charged are according to contract, or if not covered by contract, are fair and just.

Yours truly,

The Deputy Minister of Justice.

J. L. McDOUGALL, *A.G.*

JUSTICE DEPT., OTTAWA, May 8, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter of the 5th inst., with another reference to the manner in which the expenditure of Manitoba Penitentiary should be certified. I think that the certificates mentioned in your letter of December 5, 1884, have always been given, at least in substance, if not in the exact form in which you asked them to appear.

The suggestion now made that, on each voucher, there should be a certificate, showing either: 1st, that the work done, or the material supplied, was done or was supplied by contract, and that the price charged is according to contract; or 2nd, if not covered by a contract, that the price is fair and reasonable, is a good one, and I shall take steps to give effect to it; but, as it has never been the practice to require certificates in this form, and as I will be obliged to have a new stamp engraved for each of the Penitentiaries, it will be some time before you may expect to find each voucher certified in that way.

Yours truly,

The Auditor General.

G. W. BURBIDGE, *D.M.J.*

AUDIT OFFICE, Nov. 12, 1886.

SIR,—I beg to draw your attention to the following remarks on the expenditure on account of the Manitoba Penitentiary for the period January—June, 1886.

I would like an explanation of the payment of the removal expenses of Rev. A. W. Goulding, as well as of the allowance of \$50 to Rev. G. Cloutier, for travelling expenses.

Full details should be given of the expenses incurred by P. McGowan in removing from Dorchester to Stony Mountain. I would also ask for an explanation of the extra trip to Dorchester and return to Winnipeg, made by that officer.

The actual dates should, in all cases, be given when the Warden claims travelling allowance, not merely the number of days in each month.

Yours truly,

The Deputy Minister of Justice.

J. L. McDOUGALL, *A.G.*

JUSTICE DEPT., OTTAWA, Nov. 24, 1886.

SIR,—In explanation of the delay in replying to your letter of the 12th inst., respecting certain items of expenditure on account of the Manitoba Penitentiary, for the year ending 30th June last, I have the honor to state that I am awaiting a report from the Warden and Accountant of that penitentiary, and that as soon as I receive this I will give you the explanations which you desire.

Yours truly,

The Auditor General.

GEO. W. BURBIDGE, *D.M.J.*

NOTE.—The reply will be printed in Part I, under "Penitentiaries," if received in time.—J. L. McD.

BRITISH COLUMBIA PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Staff Salaries—				
Warden, A. H. McBride.....			1,750 00	
Deputy Warden, J. Fitzsimmons			1,100 00	
Protestant Chaplain, Rev. J. Jamieson			500 00	
Roman Catholic Chaplain, Rev E. M. J. Horris			500 00	
Accountant and Storekeeper, W. H. Keary.....			800 00	
Surgeon, C. N. Trew			600 00	
Tailor Instructor, G. MacKenzie			750 00	
Shoemaker Instructor, J. McRoberts.....			750 00	
Steward, T. A. McInnes.....			700 00	
11 Guards, at \$600			6,523 02	
Schoolmaster's allowance, W. H. Keary			200 00	
Messenger, A. R. McDonald			600 00	
Teamster, P. Smyth			600 00	
2 Extra Guards.....			691 11	
				16,064 13
Uniforms—				
Blue beaver, 4 yds., at \$4.90; 5½ yds., at \$4.50.....			43 22	
do cloth, 13 do 3.75; 7½ do 1.50			60 00	
do serge, 46½ do 70c; 50 do 67c.....			66 05	
do 16 do 50c.....			8 00	
Canvas, 215 yds., \$32 15; silesia, \$49.18			81 33	
Holland, \$15.43; Italian, \$15.....			30 43	
Hats, 19, at \$4; 21, at \$1.50			107 50	
Hair cloth, \$1; black cloth, \$7.50			11 50	
Linen, \$2 50; buttons and braid, \$20.50.....			23 00	
Melton and pilot cloth, 14 yds.			41 25	
Kid skin, \$2.75; 1 pair uppers, \$2.50.....			5 25	
Silk and twist.....			18 50	
Wadding, 26 dozen			9 00	
				505 03
Maintenance—				
Rations—				
Allspice and nutmegs.....		1 50		
Apples, 5 boxes		5 00		
Beef, 19,745½ lbs., at 7c.....		1,382 18		
Brandy, 1 gall.....		6 00		
Bread, 74,095 lbs., at 2½c.....		2,037 58		
Butter, 203 lbs, at 37½c; 24 lbs., at 45c.....		87 64		
Currants, 36 lbs., at 20c.....		7 20		
Eggs, 6 doz., at 50c		3 00		
Fish, 5,186 lbs., at 4c.....		207 44		
Flour, 500 lbs., at 3c; 400, at 3½c.....		29 00		
Lemon essence, 4 bottles.....		1 50		
Mixed peel, 10 lbs.....		5 00		
Oatmeal, 1,250 lbs., at 3½c.....		46 86		
Onions, 320 lbs., at 5c		16 00		
Peas, 807 lbs., at 3½c; 399 lbs., at 4½c.....		46 19		
do split, 150 lbs., at 9c		13 50		
Pepper, 70 lbs., at 12½c.....		8 74		
Raisins, 36 lbs., at 25c.....		9 00		
Rice, 1,450 lbs., at 3c.....		43 50		
Sacks grain, 100.....		10 00		
Salt, 2,250 lbs, at ½c; 300 lbs., at ¾c.....		18 36		
Soap, 1,000 lbs., at 6½c; 40 lbs., at 25c.....		75 00		
do 40 bars, at 12½c		5 00		
Soda, 20 lbs., at 5c		1 00		
Suet, 45 lbs., at 7c.....		3 15		
Sugar, 2,704 lbs., at 9½c		256 86		
Syrup, 165 galls., at 50c.....		82 50		
Tallow, 15 lbs., at 7c.....		1 05		
Tea, 360 lbs., at 30c.....		108 00		
Tobacco, 474½ lbs., at 46c.....		218 42		
Vinegar, 80 galls., at 50c.....		40 00		
Walnuts, 30 lbs., at 20c.....		6 00		
Yeast powder, 6 cans, at 75c.....		4 50		
			4,786 67	
Carried forward.....			4,786 67	16,569 16

BRITISH COLUMBIA PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....			4,786 67	16,569 16
Maintenance—Continued.				
Convicts' Clothing—				
Cases, cartage, and charges on draft.....	3 93			
Convict cloth, 576½ yds., at 74½c.....	429 49			
do 230 do 64½c.....	148 35			
Cotton, \$10.43; calico, \$5.50.....	15 93			
Duck, 1,013 yds., at 27c.....	273 51			
Flannel, grey, 56½ yds., at 40c.; 112½ yds., at 37½c.....	61 82			
do do 122 do 35c.....	42 70			
do white, 704½ yds., at 54½c.....	383 82			
Handkerchiefs, 29 doz., at \$3; hats, 11 doz., at \$6.....	153 00			
Handcuffs, 12 prs., at \$3.40; leg irons, 12 prs., at \$5.50.....	106 80			
Leather, sole, 408 lbs., at 30c.; 124½ lbs., at 40c.....	172 20			
do upper, cal., 31 lbs., at 70c.; 24 lbs., at 75c.....	41 80			
do do 54 lbs., at 65c.....	35 10			
do calf, 38 lbs., at \$1.75; 29½ lbs., at \$1.15.....	100 42			
do buff, \$32.70; welt, \$3.50.....	36 20			
Mitts, 10 doz. prs., \$55; socks, 50 doz., at \$5.75.....	342 50			
Needles, chalk, buttons.....	30 52			
Overalls, 3½ doz.....	42 75			
Patterns, \$5.25; pattern paper, \$6.....	11 25			
Russet calfskins, 4, at \$1.75; goatskins, 3, at \$2.75.....	15 25			
Sheepskins, 1½ doz., at \$1.50; 6 colored do., \$5.50.....	12 25			
Shoe nails, tacks and wax.....	25 70			
Shoe ink, acid, &c.....	3 50			
Shoemakers' tools and materials.....	15 62			
Silk, \$14.75; thread, \$34.70.....	49 45			
Towelling, 199 yds., at 15c.; 101 yds., at 25c.....	55 10			
Towels, ½ doz., \$2.62; combs, 10 doz., \$25.....	27 62			
Worsted, \$10; elastic and web, \$16.75.....	26 75			
			2,666 33	
Convicts' Travelling Allowance—				
1 convict, at \$30; 4 at \$25.00.....	130 00			
3 do 20; 1 17.50.....	77 50			
8 do 15; 2 12.50.....	145 00			
2 do 10; 1 7.50; 2 at \$5.....	37 50			
			290 00	
Discharge Clothing—				
Cloth, discharge, 7½ yds., at \$1.25.....	9 37			
do hair, 79 yds., at 37½c.....	29 62			
Collars and neckties.....	15 85			
Flannel, grey, 104 yds., at 35c.....	36 40			
Hats, 21, at \$2.50; 2 at \$3; 1 at \$3.25.....	61 75			
Italian, 56½ yds., at \$1.....	56 50			
Needles and thread, \$28; buttons, \$3.75.....	31 75			
Silk, 1 lb.....	12 00			
Suspenders, 5 doz. prs.....	27 00			
Tweed, 115 yds., at 68c.; 37½ yds., at 67c.....	103 32			
			383 56	
Bedding—				
Blankets, 36 prs., at \$4.50; counterpanes, 4 doz., \$69.....	231 00			
Calico, 312½ yds., at 11½c.; cotton, 191½ yds., at 11c.....	57 06			
Ticking, 14½ yds., at 25c.; 201 yds., at 20c.....	77 57			
			365 63	
Interments, 4, at \$5.....			20 00	
Chapels, candles and candlesticks.....			12 50	
Library—				
Books, \$115.63; Dominion Annual Register, \$2.50.....	118 13			
Subscriptions to papers.....	20 00			
			138 13	
School—				
Ink, \$6.50; penholders, &c., \$35.87.....	42 37			
Books, copy books, &c.....	45 75			
			88 12	
Hospital.....				
Alcohol, ½ gall., \$2; brandy, 5½ galls., \$30.....	32 00			
Drugs, \$23.12; sponges, &c., \$9.90.....	243 02			
Carried forward.....	275 02		8,850 94	16,569 16

BRITISH COLUMBIA PENITENTIARY.		\$	cts.	\$	cts.	\$	cts.
Brought forward		275	02	8,850	94	16,569	16
Maintenance—Concluded.							
Hospital—Concluded.							
Eggs, 25 doz., \$11; milk, 14 galls., \$6.12.....		17	12				
Provisions.....		2	50				
				294	64		
Furniture—							
Front door mat, \$15.25; 8 door mats, \$29.25		44	50				
Hearth brushes, 5, \$4.25; 3 spittoons, \$3.25		7	50				
Coal scuttles, 4.....		5	00				
				57	00		
						9,202	58
Working Expenses—							
Heating—							
Coal, 171 tons, at \$6.75.....		1,154	23				
Firestand, \$19.18; repairing drums, \$8.....		27	18				
Stovepipes, \$2.75; setting up stoves, \$2.25		5	00				
				1,186	41		
Light—							
Coal oil, 1,345 galls., at 48c.....		645	60				
Chimneys and shades, \$24.40; burners, &c., \$23		47	40				
Lamps and lanterns, \$57; 1 large lamp, \$15.75		72	75				
Matches, snuffers and repairs		10	50				
				776	25		
Repairs to Buildings—							
Carpenters' tools.....		112	87				
Hardware, \$51.57; glass, \$51.25		102	82				
Lumber, \$74.11; packing-cases, \$8.66.....		82	77				
Paint, \$67.78; nut oil, \$5		72	78				
Plaster, lime and cement		93	83				
				465	07		
Maintenance of Machinery—							
Repairs to machinery and ironwork		38	12				
do furniture		5	50				
Scales, 1 pair.....		20	50				
				64	12		
Armory—							
Care of arms, \$24; repairs, \$10.62		34	62				
Revolvers, 2, \$34.50; cartridges, \$49.50		84	00				
Rifles, 4.		87	00				
				205	62		
Kitchen—							
Brooms, brushes and whisks		64	00				
Buckets, tubs, &c., \$172.50; boilers, 2, \$34		206	50				
Cups, plates and table ware		119	00				
Dippers and dishes, \$63.63; soda, lye, &c, \$49.55		113	18				
Irons and bath bricks, \$9.12; towels, \$2.50		11	62				
Razors, 12, \$21; combs, 16 doz., \$47.50		68	50				
Shaving brushes, 2½ doz., at \$6		13	00				
Tissue manilla, \$46; wire lines, \$10.....		58	00				
				651	80		
Stationery—							
Blank books, \$19.70; paper and envelopes, \$53.67		73	37				
Ink, \$8.12; inkstands, \$3.63		11	75				
Pens, 75c; pencils, \$18.25; pins, \$1.50		20	50				
Ruler, \$1.50; letter scales, \$3.50		8	00				
Rubber bands, \$2.25; files, \$1.25		3	50				
Tracing cloth, \$1.25; erasers, \$4.....		5	25				
				122	37		
Farm—							
Blacksmithing and coal.....		66	70				
Blocks, patent, 3, \$30.75; jack screws, \$18		48	75				
Drill, American, patent geared		120	00				
Drill, \$3; axes, 5 doz., \$88.....		91	00				
Files, 2 doz., \$12; grindstones, \$3.37		15	37				
Handles, axe, 8 doz., \$38; mattocks, 3 doz., \$15.50.....		53	50				
Carried forward		395	32	3,471	64	25,771	74

BRITISH COLUMBIA PENITENTIARY.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....		395	32	3,471	64	25,771	74
Working Expenses—Concluded.							
Farm—Concluded.							
Hoes, 5½ doz., \$58; picks, 3 doz., \$72	130	00					
Hay-forks, 6, at \$1; manure forks, 4 at \$1.25	11	60					
Manure, \$70; seed, \$12	82	00					
Nut oil, \$3.50; axle-grease, \$6	9	50					
Peas, 662 lbs.	23	48					
Rakes, 1 doz., \$11; brush hooks, 1 doz., \$21	32	00					
Saws, 2 cross-cut, \$17.25; 1 hand-saw, \$5	22	25					
Saw, alligator, \$4 50; snath, \$1.25	5	75					
Spades, 4 doz., \$60; grubbers, 4 doz., \$66	126	00					
Shovels, 5 doz., \$93; wheelbarrows, 19, \$85.50	178	50					
Steel, \$39.22; iron, \$14.61	53	83					
Rope, \$96.38; twine, \$7.75	104	13					
Sand-paper, \$3; barrels, \$11.50	14	50					
				1,188	26		
Stables—							
Bran, \$70; medicines, \$11	81	00					
Harness, blankets and brushes	57	00					
Lumber, \$9.70; repairs to waggons, \$31	40	70					
Shoeing, \$30.25; tools, &c., \$23	53	25					
Soap and oil	8	25					
				240	20		
Officers' Quarters—							
Dishes, etc., \$20.25; castor, \$5.	25	25					
Mirrors, 3, \$3.25; oilcloth, \$4	7	25					
Toilet sets, 4	15	00					
				47	50		
Miscellaneous—							
Telegrams	14	95					
Postage	28	50					
Freight	142	95					
Express	6	30					
Advertising	16	61					
Printing	3	50					
Telephone, 12 months rent to June 30.	60	00					
do repairs	0	50					
				60	50		
Magistrate's fees.				3	00		
Travelling Expenses—							
A. McBride	5	00					
P. Smyth	2	00					
				7	00		
Queen's Printer.				35	04		
Stationery Office.				20	19		
						338	54
Industries—							
Shoe Shop, etc.—							
Buttons, bristles, etc.	7	30					
Lasts, 18 pairs, \$35.60; shanks, 1½ gross, \$6.25	41	85					
Leather, buff, 143½ lbs., at 60c	86	10					
do grain, 35 lbs., \$17.50; Morocco, 10½ lbs., \$24.60	42	10					
do kip, 36 lbs., at \$1 50; 103 lbs., at \$1	157	00					
do do 54 do 90c.; 38½ lbs., at 80c.	79	40					
do calf, 21½ do \$1.75; 12 do \$1.50	55	18					
do do 69½ do 1.15	79	92					
do sole, 137½ lbs., at 40c.; 1,565 lbs., at 30c.	524	50					
do upper, 404 lbs., at 65c.	263	57					
Needles, \$4 25; thread and silk, \$30.40	34	65					
Repairs to machines	3	30					
Shears	12	00					
Sheepskins, colored, 2 doz., \$22; russets, 4 doz., \$21.75	43	75					
Kidskins, \$18 75; goat and calf skins, \$17.50	36	25					
Tools and shoemakers' supplies	204	89					
				1,670	76		
Carpenters' Shop—							
Mortising machine, \$57.50; mortise guage, \$2.50	60	00					
Marking guages, 2, 75c.; square, \$1.50	2	25					
Carried forward	62	25		1,670	76	31,057	88

BRITISH COLUMBIA PENITENTIARY.		\$	cts.	\$	cts.	\$	cts.
Brought forward		62	25	1,670	76	31,057	88
Industries— <i>Concluded.</i>							
Carpenter's Shop— <i>Concluded.</i>							
Paint mill.....		14	75				
Planes, \$43; chisels, \$13.25.....		56	25				
Saws, \$2; gouges, \$14.25.....		16	25				
Auger bits, \$10; files, \$3.75.....		13	75				
Hatchets		2	50				
				165	75		
						1,836	51
Total Expenditure, British Columbia.						32,894	39
Summary of Payments.							
Salaries.....		16,064	13				
Chas. McDonough, supplies.....		4,197	35				
Jas. Rousseau, leather.....		2,145	15				
Kelly Bros., bread, etc.....		2,066	58				
R. Dickinson, beef.....		1,386	38				
Wm. Rogers, coal.....		1,154	23				
St. Vincent de Paul Penitentiary, cloth.....		821	07				
Jas. Ellard & Co., dry goods.....		721	16				
Jas. Cunningham & Co., hardware.....		498	29				
La Malice Bros, Montreal, cloth.....		404	20				
Travelling allowance.....		390	00				
				29,849	34		
60 payments under \$300.....				3,045	05		
Total Expenditure as before.....						32,894	39
Revenue, July 1, 1885—March 30, 1886.							
Shoe shop.....				967	15		
Tailors' shop.....				101	00		
Farm.....				14	75		
Visitors' fund.....				6	00		
Total Revenue.....						1,088	90

PENITENTIARIES.

Per caput cost of Convicts in each Penitentiary, for 1885-6.

	Kingston.	St. Vincent de Paul.	Dorchester.	Manitoba.	British Columbia.
Daily average number of convicts....	554	270	143	111	103
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Salaries	81 85	143 06	171 95	168 80	155 96
Gratuities	1 21	3 51	7 86	.....	.....
Uniform	3 13	10 04	5 43	14 72	4 90
Rations.....	32 09	49 70	41 94	78 83	46 43
Clothing	12 54	26 92	14 14	34 11	25 89
Travelling allowance.....	3 44	3 23	2 44	8 33	3 79
Discharge clothing	3 89	6 31	4 24	11 05	3 73
Bedding	1 50	1 26	1 18	4 86	3 55
Interments and chapels.....	0 18	1 30	0 68	0 48	0 32
Library and school	0 56	0 58	0 45	1 42	2 19
Escapes.....	0 26	0 48	.....	.....	.....
Hospital	1 72	2 10	2 52	11 53	2 86
Transfers	0 44	0 46	2 75	.....	.....
Heating	15 32	15 84	9 25	90 54	11 52
Light.....	3 75	3 68	2 34	7 18	7 53
Repairs to buildings.....	5 40	6 05	1 68	2 29	4 52
Maintenance of machinery.....	1 06	0 13	2 36	0 32	0 62
Kitchen	1 42	1 78	0 76	5 72	6 33
Armory	0 09	0 26	0 38	0 77	2 00
Stationery	0 09	.....	.....	1 56	1 18
Farm.....	2 74	3 03	3 50	5 80	11 54
Stables	1 26	5 78	1 82	9 46	2 33
Officers' quarters.....	.....	.....	0 34	4 23	0 46
Prison furnishing	0 92	.....	.....	6 23	0 55
Postage and telegrams.....	0 18	0 19	0 66	6 36	0 45
Freight and express.....	0 11	0 10	0 10	2 25	1 46
Printing and advertising.....	0 06	1 32	0 85	0 26	0 19
Travelling expenses.....	0 08	1 01	0 28	15 81	0 07
Telephone	0 14	0 01	.....	1 40	0 58
Rent and allowance.....	0 45	.....	.....	1 83	.....
Special services .....	.....	3 42	.....	19 83	.....
Stationery Office and Queen's Printer	1 57	1 49	0 53	5 08	0 53
Industries	0 31	.....	15 69	0 90	17 83
Total.....	177 76	293 04	296 12	521 95	319 36
RECAPITULATION.					
Salaries	81 85	143 06	171 95	168 80	155 96
Gratuities	1 21	3 51	7 86	.....	.....
Uniform	3 13	10 04	5 43	14 72	4 90
Maintenance.....	57 52	92 33	67 59	150 61	89 34
Working expenses.....	31 11	36 55	22 08	134 10	48 04
Miscellaneous	2 63	5 51	2 77	34 07	3 29
Industries	0 31	.....	15 69	0 90	17 83
Special .....	.....	2 04	2 75	*18 75	.....
Total.....	177 76	293 04	296 12	521 95	319 36
Daily cost of one convict, 1885-6	0 49	0 80	0 81	1 43	0 87
do do - 1884-5	0 53	0 81	0 83	1 31	0 82

* The cause of this exceptionally high charge is shewn in the details.

SENATE INDEMNITY AND MILEAGE—1886.

Name.	Post Office.	Days Absent.	Indemnity.	Mileage.
			\$ cts.	\$ cts.
Alexander, George.....	Woodstock, Ont.....		1,000 00	68 80
Allan, G. W.....	Toronto.....	1	992 00	51 40
Almon, W. J.....	Halifax.....	7	944 00	194 40
Archibald, T. D.....	Sydney, N.S.....	12	904 00	232 60
Armand, J. F.....	Rivière des Prairies.....		1,000 00	27 20
Baillargeon, P.....	Quebec.....		1,000 00	56 80
Bellerose, J. H.....	St. Vincent de Paul.....		1,000 00	28 00
Bolduc, Jos.....	St. Victor de Tring.....	1	992 00	68 40
Botsford, A. E.....	Westcock, N.B.....		1,000 00	165 60
Boyd, John.....	St. John, N.B.....	28	776 00	175 20
Campbell, Sir Alex.....	Ottawa.....	7	944 00	
Carvell, J. S.....	Charlottetown.....	2	984 00	214 20
Chaffers, W. H.....	St. Césaire.....		1,000 00	30 60
Clemow, Francis.....	Ottawa.....		1,000 00	
Cochrane, M. H.....	Compton.....	38	696 00	46 40
Cormier, C.....	Plessisville.....		10 00	48 20
De Blois, P. A.....	Beauport.....	5	960 00	57 60
DeBoucherville, O. B.....	Boucherville.....	7	944 00	25 40
Dever, Jas.....	St. John, N.B.....		1,000 00	175 20
Dickey, B. B.....	Amherst.....	13	896 00	167 20
Ferguson, John.....	Bathurst.....	21	832 00	133 00
Ferrier, Jas.....	Montreal.....	12	904 00	24 20
Flint, Billa.....	Belleville.....	4	968 00	34 40
Girard, M. A.....	St. Boniface.....	1	992 00	261 10
Glasier, John.....	Sunbury (Lincoln).....	1	992 00	190 00
Gowan, J. R.....	Barrie.....	26	792 00	64 20
Grant, R. P.....	Pictou, N.S.....		1,000 00	194 20
Guévremont, J. B.....	Sorel.....	1	992 00	36 40
Hamilton, John.....	Montreal.....	44	648 00	24 20
Haythorne, R. P.....	Charlottetown.....	1	992 00	214 60
Howlan, Geo. W.....	Alberton.....		1,000 00	238 60
Kaulbach, H. A. N.....	Lunenburg, N.S.....	7	944 00	208 60
Lacoste, A.....	Montreal.....	20	840 00	24 20
Leonard, Elijah.....	London.....		1,000 00	74 40
Lewin, J. D.....	St. John, N.B.....	26	792 00	175 20
McClelan, A. R.....	Hopewell (Riverside).....	13	896 00	168 00
McDonald, Wm.....	Little Glace Bay.....		1,000 00	230 60
McInnes, T. R.....	New Westminster.....		1,000 00	688 20
McKay, Thomas.....	Colchester.....		1,000 00	183 80
McKindsey, G. C.....	Milton, Ont.....		1,000 00	57 00
McMaster, Wm.....	Toronto.....	46	632 00	51 40
McMillan, Donald.....	Alexandria.....		1,000 00	11 00
Macdonald, W. J.....	Victoria, B.C.....		1,000 00	673 20
Macfarlane, Alex.....	Wallace.....			
MacInnes, Donald.....	Hamilton.....	33	736 00	59 20
Macpherson, Sir D. L.....	Toronto.....			
Miller, Hon. Wm.....	Aricbat.....		1,000 00	215 40
Montgomery, David.....	Park Corner, P.E.I.....		1,000 00	223 40
Nelson, Hugh.....	Burrard Inlet.....		1,000 00	690 80
Northwood, John.....	Chatham, Ont.....	11	912 00	87 20
Odell, W. H.....	Fredericton.....	14	888 00	188 80
O'Donohoe, John.....	Toronto.....		1,000 00	51 40
Ogilvie, A. W.....	Montreal.....	10	920 00	24 20
Paquet, A. H.....	St. Cuthbert, Que.....		1,000 00	34 60
Pelletier, C. A. P.....	Quebec.....	1	992 00	56 80
Plumb, J. B.....	Nagara.....	1	992 00	70 40
Poirier, Pascal.....	Richibucto.....		1,000 00	152 20
Power, L. G.....	Halifax.....		1,000 00	194 80
Read, Robert.....	Belleville.....		1,000 00	34 40
Reesor, David.....	Yorkville.....		1,000 00	56 00
Robitaille, Theodore.....	New Carlisle.....	1	992 00	136 80
Ross, Jas. G.....	Quebec.....	23	816 00	56 80
Ryan, Thos.....	Montreal.....	36	712 00	24 20
Carried forward.....		474	56,218 00	8,151 00

SENATE INDEMNITY AND MILEAGE—1886.

Name.	Post Office.	Days Absent.	Indemnity.	Mileage.
			\$ cts.	\$ cts.
Brought forward.....		474	56,218 00	8,151 00
Schultz, John.....	Winnipeg.....		1,000 00	260 50
Scott, R. W.	Ottawa.....	3	976 00	
Smith, Frank.....	Toronto.....	12	904 00	51 40
Stevens, G. G.....	Waterloo, P.Q.....	6	952 00	37 60
Sullivan, M.....	Kingston.....	3	976 00	24 40
Sutherland, John.....	Kildonan.....	2	984 00	261 50
Thibaudeau, J. R.....	Montreal.....	44	648 00	24 40
Trudel, F. X. A.....	Montreal.....	1	992 00	24 20
Turner, James.....	Hamilton.....	12	904 00	59 20
Vidal, A.....	Sarnia.....		1,000 00	85 00
Wark, David.....	Fredericton.....		1,000 00	188 80
		557	66,554 00	9,168 00
<i>Summary of Senate Indemnity, 1885-6.</i>				
Estimate for 78 Senators, Session of 1886.....			78,000 00	
Less—4 vacancies.....		4,000 00		
do Messrs. Cormier, Macpherson and Macfarlane.....		3,000 00		
do 557 days' absence, at \$8.....		4,456 00		
			11,456 00	
Senator Cormier, one day's attendance.....				66,544 00
Mileage, Session of 1886, 20 cents one way.....				10 00
Session of 1885, extra indemnity, as shown in the Auditor's Report for 1884-5, Part ii, page 85.....				9,168 00
				37,500 00
Total.....				113,222 00
<i>Speaker of Senate—</i>				
Hon. Wm. Miller, 1 year.....				4,000 00

COMMONS INDEMNITY AND MILEAGE—1886.

Name.	Post Office.	Days Absent.	Indemnity.	Mileage.
			\$ cts.	\$ cts.
Abbott, Hon. J. J. C.	Montreal.	7	944 00	23 60
Allen, Benjamin	Owen Sound.	1	992 00	73 80
Allison, W. H.	Newport.	1	992 00	198 60
Amyot, G.	Quebec.		1,000 00	53 80
Armstrong, Jas.	Wilton Grove		1,000 00	74 80
Auger, M.	Roxton Road.		1,000 00	37 80
Bain, J. W.	St. Polycarpe.	1	992 00	15 20
Bain, Thos.	Strabane.	3	976 00	61 60
Baker, E. C.	Victoria, B.C.	8	936 00	673 60
Baker, G. B.	Sweetsburg.		1,000 00	35 00
Barker, F. E.	St. John, N.B.		968 00	175 60
Barnard, F. J.	Victoria, B.C.	4	1,000 00	673 60
Beaty, Jas., jun.	Toronto	5	960 00	52 40
Béchar, F.	Mount Johnson.		1,000 00	31 20
Bell, John W.	Desmond		1,000 00	33 40
Benoit, P. B.	St. Hubert		1,000 00	25 60
Bergeron, J. G. H.	Montreal.		1,000 00	23 60
Bergin, D.	Cornwall.		1,000 00	27 00
Bernier, M. E.	St. Hyacinthe		1,000 00	30 60
Billy, L. A.	St. Germain.	2	984 00	91 40
Blake, Hon. Edward	Toronto.	5	960 00	52 40
Blondeau, C. B.	St. Pascal		1,000 00	75 80
Bossé, J. G.	Quebec	34	728 00	53 80
Bourassa, F.	St. Valentine.		1,000 00	32 20
Bourbeau, D. O.	Victoriaville.	8	936 00	45 20
Bowell, Hon. M.	Ottawa.		1,000 00	
Bryson, John.	Fort Coulonge.		1,000 00	22 00
Burnham, John.	Ashburnham.	24	808 00	36 20
Burns, K. F.	Bathurst, N.B.		952 00	133 40
do (balance voted)			48 00	
Barpee, Chas.	Sheffield	2	984 00	188 80
Cameron, D. M.	Strathroy.	1	992 00	77 60
Cameron, Hector.	Toronto.	34	728 00	52 40
Cameron, Hugh.	Mabou.		1,000 00	215 80
Cameron, M. C.	Goderich.	4	968 00	79 00
Campbell, C. J.	Baddeck		1,000 00	220 60
Campbell, R.	Eganville.		1,000 00	21 00
Carling, Hon. J.	Ottawa.		1,000 00	
Caron, Sir A. P.	do		1,000 00	
Cartwright, Sir R. J.	Kingston.	1	992 00	26 20
Casey, G. E.	Fingal.	12	904 00	76 00
Casgrain, P. B.	Quebec.		1,000 00	53 80
Catudal, M.	Napierville.	50	600 00	33 00
Chapleau, Hon. J. A.	Ottawa.		1,000 00	
Charlton, J.	Lynedoch	2	984 00	71 60
Cimon, S. X.	St. Etienne.		1,000 00	66 20
Uochrane, E.	Dundonald		1,000 00	40 60
Cockburn, A. P.	Beaverton	13	886 00	48 40
Colby, C. C.	Stanstead	2	984 00	51 20
Cook, H. H.	Toronto.	4	968 00	52 40
Costigan, Hon. John.	Ottawa.		1,000 00	
Coughlin, Timothy	Offa.	3	976 00	80 00
Coursol, C. J.	Montreal.	1	992 00	58 40
Curran, J. J.	do	2	984 00	23 60
Cuthbert, E. C.	Berthier (<i>en haut</i>).		1,000 00	35 00
Daly, M. B.	Halifax.	1	992 00	195 20
Daoust, J. B.	St. Eustache.		1,000 00	22 00
Davies, L. H.	Charlottetown.	7	944 00	184 00
Dawson, S. J.	Port Arthur.	4	968 00	175 00
De St. Georges, J. E. A.	Quebec	32	744 00	53 80
Desaulniers, A. L.	Louisville.		1,000 00	34 20
Desaulniers, L. L. L.	Montreal.	1	992 00	23 60
Desjardins, A.	do	2	984 00	23 60
Carried forward		281	59,752 00	5,149 20.

COMMONS INDEMNITY AND MILEAGE—1886.

Name.	Post Office.	Days Absent.	Indemnity.	Mileage.
			\$ cts.	\$ cts.
Brought forward.....		281	59,752 00	5,149 20
Dickinson, M. K.....	Manotick.....		1,000 00	4 10
Dodd, Murray.....	Sydney, C.B.....	3	976 00	228 20
Dugas, F.....	Montcalm.....		1,000 00	32 80
Dundas, J. R.....	Lindsay.....	2	984 00	40 60
Dupont, F.....	St. Liboire.....		1,000 00	32 60
Edgar, J. D.....	Toronto.....	4	968 00	52 40
Everett, C. A.....	St. John, N.B.....	2	984 00	175 60
Fairbank, J. H.....	Petrolia.....	17	864 00	82 80
Farrow, Thomas.....	Bluevale.....		1,000 00	77 40
Ferguson, C. F.....	Kemptville.....		1,000 00	7 20
Ferguson, John.....	Niagara Falls.....	2	984 00	69 00
Fisher, S. A.....	Knowlton.....	4	968 00	38 00
Fleming, James.....	Brampton.....	41	672 00	56 40
Forbes, J. F.....	Liverpool.....		1,000 00	215 60
Fortin, P.....	Gaspé.....		1,000 00	146 60
Poster, Hon. G. E.....	Ottawa.....		1,000 00	
Gagné, J. A..... (Absent 28 days)	Chicoutimi.....	20	776 00	87 80
do (3 days voted).....			64 00	
Gaudet, A.....	Gentilly.....		1,000 00	41 40
Gault, M. H.....	Montreal.....	25	800 00	23 60
Geoffrion, Hon. F.....	Verchères.....	2	984 00	27 60
Gigault, G. A.....	St. Césaire.....		1,000 00	31 00
Gillmor, A. H.....	St. George, N.B.....		1,000 00	184 60
Girouard, D.....	Dorval.....	4	968 00	21 60
Glen, F. W.....	Oshawa.....		1,000 00	50 20
Gordon, D. W.....	Nanaimo.....		1,000 00	688 40
Grandbois, P. E.....	Rivière du Loup (<i>en bas</i>).....		1,000 00	81 20
Guay, P. M.....	Etchemin.....		1,000 00	55 20
Guilbault, E.....	Joliette.....		1,000 00	30 40
Guillet, Geo.....	Cobourg.....		1,000 00	43 20
Gunn, Alex.....	Kingston.....	5	960 00	26 20
Hackett, Edward.....	Tignish.....		1,000 00	194 80
Haggart, J. G.....	Perth.....		1,000 00	11 60
Hall, R. N.....	Sherbrooke.....	3	976 00	44 00
Harley, A.....	Harley.....		1,000 00	68 40
Hay, Robert.....	Toronto.....	3	976 00	52 40
Hesson, S. R.....	Stratford.....	1	992 00	70 00
Hickey, Chas. E.....	Morrisburg.....	2	984 00	22 00
Hilliard, Geo.....	Peterboro'.....	6	952 00	36 00
Holton, Edward.....	Montreal.....		1,000 00	23 60
Homer, J. A. R.....	New Westminster.....		1,000 00	688 60
Hurteau, H.....	St. Lin.....		1,000 00	23 20
Innes, J.....	Guelph.....		1,000 00	62 00
Irvine, D.....	Knoxford.....	2	984 00	160 00
Ives, W. B.....	Sherbrooke.....	10	920 00	44 00
Jackson, Jos.....	Simcoe.....	8	936 00	68 80
Jamieson, Jos.....	Almonte.....		1,000 00	7 20
Jenkins, J. F..... (Absent 8 days)	Charlottetown.....	2	936 00	184 00
do (6 days voted).....			48 00	
Kaulbach, C. E.....	Lunenburg.....		1,000 00	208 00
Kilvert, F. E.....	Hamilton.....		1,000 00	60 20
King, G. G.....	Chipman.....	5	960 00	157 60
Kinney, J. R..... (Absent 6 days)	Yarmouth.....		952 00	233 20
do (6 days voted).....			48 00	
Kirk, John A.....	Glenelg.....		1,000 00	201 20
Kirkpatrick, Hon. G. A.....	Kingston.....		1,000 00	26 20
Kranz, Hugo.....	Berlin.....	1	992 00	64 80
Labrosse, S.....	St. Eugène.....	12	904 00	16 80
Landerkin, Geo.....	Hanover.....	1	992 00	76 00
Landry, Ph.....	Villa Mastai, P.Q.....	2	984 00	54 40
Landry, P. A.....	Dorchester, N.B.....	1	992 00	163 40
Langelier, F.....	Quebec.....	5	960 00	53 80
Carried forward.....		476	117,192 00	10,877 10

COMMONS INDEMNITY AND MILEAGE—1886.

Name.	Post Office.	Days Absent.	Indemnity.	Mileage.
Brought forward.....		476	\$ cts. 117,192 00	\$ cts. 10,877 10
Langevin, Sir H. L.....	Ottawa.....		1,000 00	
Laurier, Hon. W.....	Arthabaskaville.....	10	920 00	46 40
Lesage, C. A.....	Ste. Claire.....		1,000 00	62 80
Lister, J. F.....	Sarnia.....	7	944 00	86 00
Livingston, Jas.....	Baden.....	19	848 00	66 80
Macdonald, A. C..... (Absent 6 days)	Montague Bridge.....		952 00	198 20
do (6 days voted).....			48 00	
Macdonald, Sir John A.....	Ottawa.....		1,000 00	
Mackenzie, Hon. A.....	Toronto.....	11	912 00	52 40
Mackintosh, C. H.....	Ottawa.....	1	992 00	
Macmaster, D.....	Montreal.....	4	968 00	23 60
Macmillan, D.....	London.....	1	992 00	73 60
McCallum, L.....	Stromness.....	1	992 00	68 80
McCarthy, D.....	Toronto.....	14	888 00	52 40
McCraney, W.....	Oakville.....	1	992 00	56 80
McDougald, John.....	Westville.....	5	960 00	191 60
McDougall, H. F.....	Christmas Island.....		1,000 00	219 40
McGreery, Hon. Thos.....	Quebec.....	9	928 00	53 80
McIntyre, P. A.....	Souris, P.E.I.....		1,000 00	196 00
McLellan, Hon. A. W.....	Ottawa.....		1,000 00	
McMillan, Hugh.....	Rigaud.....		1,000 00	19 60
McMullen, Jas.....	Mount Forest.....	1	992 00	67 80
McNeill, Alex.....	Wiarion.....		1,000 00	84 40
Massue, L. H.....	Varennnes.....		1,000 00	26 40
Mills, Hon. D.....	London.....		1,000 00	73 60
Mitchell, Hon. P.....	Montreal.....	1	992 00	23 60
Moffat, Robt.....	Dalhousie.....	6	952 00	122 60
Montplaisir, H.....	Cap de la Magdeleine.....		1,000 00	39 20
Mulock, W.....	Toronto.....	7	944 00	52 40
O'Brien, W. E.....	Shanty Bay.....	1	992 00	66 20
Orton, G. T.....	Winnipeg.....	1	992 00	261 00
Quimet, J. Alderic.....	Montreal.....	15	880 00	23 60
Paint, H. N.....	Port Hawkesbury.....		1,000 00	207 80
Paterson, Wm.....	Brantford.....	1	992 00	65 60
Patterson, J. C.....	Windsor, Ont.....	7	944 00	95 60
Pinsonneault, A.....	St. Jacques le Mineur.....		1,000 00	29 40
Platt, J. M.....	Pictou, Ont.....	1	992 00	43 20
Pope, Hon. J. H.....	Ottawa.....		1,000 00	
Pruyn, M. W.....	Napanee.....		1,000 00	30 20
Ray, W. H.....	Clementsport.....	4	968 00	217 40
Reid, Jas.....	Quesnel, B.C.....		1,000 00	738 80
Rinfret, C. I.....	Ste. Croix.....		1,000 00	48 80
Riopel, L. J.....	New Carlisle.....		1,000 00	136 80
Robertson, Alex.....	Belleville.....		1,000 00	34 40
Robertson, Thos.....	Barrington.....	11	912 00	242 80
Robertson, Thos.....	Hamilton.....	14	838 00	60 20
Ross, A. W.....	Granville, B.C.....	21	832 00	691 20
Royal, Jos.....	St. Boniface.....		1,000 00	261 60
Rykert, J. C.....	St. Catharines.....	10	920 00	66 60
Scott, Thos.....	Winnipeg.....		1,000 00	261 00
Scriven, Julius.....	Hemmingford.....		1,000 00	32 40
Shakespeare, N.....	Victoria, B.C.....	2	984 00	673 60
Shanly, Walter.....	Montreal.....		1,000 00	23 60
Small, John.....	Toronto.....	1	992 00	52 40
Smyth, Henry.....	Chatham, Ont.....	5	960 00	86 60
Somerville, Jas.....	Dundas.....		1,000 00	61 60
Somerville, Jas.....	Lucknow.....	2	984 00	80 60
Springer, L.....	Hamilton.....		1,000 00	60 20
Sproule, T. S.....	Markdale.....	1	992 00	69 00
Stairs, J. F..... (Absent 6 days.)	Halifax.....	28	728 00	195 20
do (6 days voted).....			48 00	
Sutherland, Hugh..... (See end of list)	Winnipeg.....			261 00
Carried forward.....		699	174,408 00	18,013 70

COMMONS INDEMNITY AND MILEAGE—1886.

Name.	Post Office.	Days Absent.	Indemnity.	Mileage.
			\$ cts.	\$ cts.
Brought forward.....		699	174,408 00	18,013 70
Sutherland, Jas.....	Woodstock.....		1,000 00	68 00
Taschereau, T. L.....	St. Joseph de la Beauce..	4	968 00	64 80
Tassé, Jos.....	Montreal.....	2	984 00	23 60
Taylor, Geo.....	Gananoque.....		1,000 00	21 40
Temple, Thos.....	Fredericton.....		1,000 00	189 20
Thompson, Hon. J. S. D.....	Ottawa.....		1,000 00	
Townshend, C. J.....	Amherst.....	10	920 00	167 60
Trow, Jas.....	Stratford.....		1,000 00	70 00
Tupper, C. H.....	Halifax.....	8	936 00	195 20
Tyrwhitt, R.....	Bradford.....	1	992 00	60 80
Vail, Hon. W. B.....	Digby.....		1,000 00	219 80
Valin, P. V.....	Quebec.....	2	984 00	53 80
Vanasse, F.....	St. Henri.....		1,000 00	24 20
Wallace, John.....	Hillsboro', N.B.....		1,000 00	165 20
Wallace, N. C.....	Woodbridge, Ont.....		1,000 00	53 60
Ward, H. A.....	Port Hope.....	1	992 00	44 40
Watson, Robert.....	Portage la Prairie.....		1,000 00	272 20
Weldon, C. W.....	St. John, N.B.....	5	960 00	175 60
Wells, R. M. (see end of list).....	Toronto.....			52 40
White, John.....	Roslin.....		1,000 00	37 20
White, Peter.....	Pembroke.....	3	976 00	21 20
White, Hon. Thos.....	Ottawa.....		1,000 00	
Wigle, Lewis.....	Leamington.....	9	928 00	98 00
Wilson, John H.....	St. Thomas.....		1,000 00	74 60
Wood, J. F.....	Brookville.....		1,000 00	15 40
Wood, Josiah.....	Sackville.....	10	920 00	165 80
Woodworth, D. B.....	Cornwallis.....		1,000 00	203 80
Wright, Alonzo.....	Ironsides.....		1,000 00	1 80
Yeo, Jas.....	Port Hill.....	10	920 00	185 40
		764		20,738 70
Paid on closed accounts.....			201,883 00	
Paid on unsettled accounts—				
Sutherland, Hugh.....	Winnipeg.....		91 00	
Wells, R. M.....	Toronto.....		299 40	
				202,278 40
				223,017 10

Summary of Commons Indemnity.		\$ cts.	\$ cts.	\$ cts.
Consolidated Fund—				
208 indemnities of \$1,000 (being 211, less Messrs. D. Thompson, H. Sutherland and Wells).....		208,000 00		
LESS:—764 days' absence, at \$8.....		6,112 00		
			201,883 00	
Paid to Messrs. H. Sutherland and Wells, accounts still open.....			390 40	
Mileage, session of 1886, 20 cents one way.....			20,738 70	
				223,017 10
LESS—Paid under Supply Bill for detentions by storms.....			304 00	
Supply—				222,713 10
D. Macmaster, M.P., estimate for 1885.....			1,500 00	
LESS—Paid in 1884-5, page 89.....		932 00		
28 days' absence, at \$8.....		224 00		
			1,156 00	
Paid in 1885-6.....			344 00	
Session of 1885, 207 additions of \$500 to indemnity (Auditor's Report, 1884-5, part ii, page 90).....			103,500 00	
Session of 1885, balance voted for Mr. Benson.....			199 60	
Session of 1886, votes for detentions by storms.....			304 00	
				104,347 60
Consolidated Fund—Speaker, Hon. G. A. Kirkpatrick.....				327,060 70
				4,000 00

AUDIT OFFICE, OTTAWA. NOV. 3, 1886.

SIR,—The declarations of Messrs. H. Sutherland and R. M. Wells, in connection with the indemnity accounts of the members of the House of Commons are wanting. I should like to have them at once, as I am desirous of having my report in the hands of the printer with the least possible delay.

Yours truly,

J. L. McDOUGALL, A.G.

The Accountant, House of Commons.

CIRCULAR TO RETURNING OFFICERS.

AUDIT OFFICE, OTTAWA,

1886.

SIR,—The following suggestions are intended to help the speedy settlement of your account for holding the coming election in———

1. The charges for mileage should be supported by a minutely detailed statement of actual travel, specifying the work done on each day, the names of persons travelling, the places passed through, and the distances from place to place. I send herewith a map on — chains to the inch, showing all the roads in your county. You will please mark the route followed when posting proclamations, and return the map to me. The total of the detailed account will be paid, if it approximates to the measured length of the line. No statement of route will be of any use whatever unless it can be followed throughout on the map.

The practice is to make payments for posting notices and distributing boxes in one trip. If, from unusual and special circumstances, the returning officer is unable to have everything ready to send out at one time, full proof of the fact should accompany the charges for mileage.

2. Please see that a specimen of each form printed is sent with the printer's account. No item will be paid which is not supported by a sample of the work done. Enclosed is a list of the sums which will be allowed to the printer for necessary forms.

3. With this I send blank accounts for the deputies, containing full instructions as to the rendering of their bills. Claims for rent and constables will be recognized only when made in writing by the person to whom the money is due: please note this fact carefully. You should certify that each item charged is correct, and that the rent paid for the polling booth is a reasonable amount for the house used. Four dollars for rent is a limit, and not a fixed fee. Polls can generally be obtained for much less than that sum, and you are expected to make a reasonable effort for economy under this, as well as every other head.

4. I send you by mail a specimen of a portable screen, designed by a prominent member of Parliament, much experienced in elections. It is a piece of heavy grey cotton, 6 feet square, hemmed along the top, with a ring on each end of the hem, the whole to be hung across the corner of the room. The size can be varied to suit your own notion of efficiency. Screens of this kind can be made under your direction at a cost of less than 75 cents each, and sent to the deputies (where needed) inside of the ballot boxes. After the polling day, they can be returned to you in the same manner. The voucher should be based on the quantity of material used for the number made. As the deputies are instructed to include only the actual cost of any screens erected by themselves, this item will disappear from their accounts entirely, and there will also be a second economy in the presence of the same screens at succeeding elections.

If, however, an election has lately been held in your county, these suggestions have been already offered and accepted; you will in that case find — screens and — ballot boxes in the possession of _____, postmaster at _____. These will be given to you on payment of a delivery fee of \$2 a year, counting from the time when the postmaster got them. You will please, therefore, pay him the sum of \$ _____ when taking the property over.

6. Any new ballot boxes obtained by you, together with the screens, should be securely packed up after the election, and left with a postmaster near the place of declaration. A storage allowance of \$2 a year will be made to him, payable when he gives them up. His receipt should be taken, and transmitted to this office, specifying the number of screens and boxes.

7. The accounts of your creditors must be forwarded in original, without alteration, except your deductions and certificate in the margin. Please support the whole account by a declaration under 37 Vic., chap. 37, that you have made a reasonable examination of the claims, and are to the same extent satisfied of their correctness; that you do not know of any item for which the Government is asked to pay more than others would under circumstances of similar urgency. As the Dominion officer having most knowledge of the locality, we rely upon you for protection against overcharge.

8. Let me call your attention to the Dominion Election Act, sec. 126, sub-sec. 30, instructing returning officers to report through the Secretary of State the distribution made of money paid to them for election expenses. Since many of your claims on the Government are not completely established without receipts from your creditors, and you cannot be expected to advance the money, a subsequent verification is the only one possible. Your services will not be completed until the account is closed, and a part of your fee will therefore be withheld until this is done.

Yours respectfully,

J. L. McDOUGALL, A.G.

Returning Officer.

ELECTIONS—1885-86.

Summary.	Claimed.	Paid.	Cardwell.	Claimed.	Paid.
	\$ cts	\$ cts.		\$ cts.	\$ cts.
Cardwell	773 61	679 19	Robt. Wilson—		
Durham, East	709 45	609 01	Returning Officer	60 00	60 00
Grenville, South	82 90	80 90	Election Clerk	10 00	8 00
Antigonish	324 81	316 50	Constable, \$1; hall, \$4....	5 00	5 00
St. John City	572 55	536 10	Voters' lists and certificates	63 02	47 15
St. John County	946 77	879 59	Printing and stationery....	58 09	50 54
			Postage and telegrams....	18 40	11 40
	3,410 09	3,101 29	Posting proclamations....	27 70	22 90
King's, N.B.	824 95	700 00	Posting notices	34 10	19 10
Northumberland, West, bal-			Other mileage	95 30	78 10
ance		70 31	Making up returns	20 00	
Huron, East, 1883, balance.		23 50	Oaths of Returning Officer	4 00	
			2 ballot boxes	4 00	4 00
Elections, 1885-86.....		3,895 10	22 deputies and clerks.....	154 00	154 00
Advertising election trial,			22 constables and booths..	111 00	110 00
Mégantic		10 90	21 screens	63 00	63 00
		3,908 00	Mileage to polls	46 00	46 00
				773 61	679 19

Durham, East.	Claimed.	Paid.	Grenville, South.	Claimed.	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Registrar Ward—			Geo. Whitworth—		
Returning Officer	60 00	60 00	Returning Officer	40 00	40 00
Election Clerk	8 00	8 00	Election Clerk	4 00	4 00
Voters' lists and certificates	98 36	58 08	Constable	1 00	1 00
Printing and stationery....	80 94	74 48	Printing "Messenger"	10 00	8 00
Postage, telegrams, freight	3 65	3 65	Posting proclamations....	11 90	11 90
Making up return	1 00	1 00	Renting booths	8 40	8 40
Services under Section 64.	10 00		Mileage to nomination....	6 80	6 80
Delivery fee on screens....	2 00	2 00	Postage	0 80	0 80
Posting proclamations....	15 30	15 30			
Posting notices	15 30	15 30			
Other mileage	57 20	57 00			
24 deputies and clerks.....	168 00	168 00			
24 constables and booths..	120 00	120 00			
23 screens by deputies....	43 50				
Mileage to polls	26 20	26 20			
	709 45	609 01		82 90	80 90

ELECTIONS—1885-86.

Antigonish.	Claimed.	Paid.	King's, N.B.	Claimed.	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Sheriff Hill—			Sheriff Freeze—		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Clerk, \$8, constable, \$1...	9 00	9 00	Clerk, \$8; constable, \$1...	9 00	9 00
Voters' lists.....	16 56	12 50	Voters' lists and certificates	40 50	35 00
Printing and stationery....	36 98	33 73	Printing and stationery....	65 05	58 25
Making up returns.....	2 00	2 00	Posting proclamations.....	61 00	61 00
Postage.....	0 57	0 57	Posting notices.....	66 00	66 00
Posting proclamations.....	19 40	19 40	Other mileage.....	58 60	58 60
Posting notices.....	19 40	19 40	26 deputies and clerks.....	181 00	181 00
Collecting boxes.....	15 40	15 40	26 constables.....	26 00	26 00
13 deputies and clerks.....	91 00	91 00	25 booths.....	100 00	100 00
12 constables and booths..	49 00	49 00	23 screens.....	65 00	62 00
Mileage to polls.....	4 50	4 50	Mileage to polls... ..	92 80	70 00
Screen.....	1 00	.....		
	324 81	316 50	Paid in 1885-6, \$700	824 95	786 85
St. John County.	Claimed.	Paid.	St. John City.	Claimed.	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Sheriff Harding—			Sheriff Harding—		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk	12 00	8 00	Clerk, \$8; constable, twice,		
Constable, twice	2 00	2 00	\$2.....	10 00	10 00
Voters' lists and certificates	113 50	64 50	Voters' lists and certificates	72 50	43 50
Printing and stationery....	92 47	78 29	Printing and stationery....	64 05	56 60
Postage	1 00	1 00	25 deputies and clerks.....	175 00	175 00
Posting proclamations.....	17 70	17 70	25 booths	150 00	150 00
Posting notices.....	17 70	17 70	23 constables.....	23 00	23 00
Other mileage.....	33 90	38 90	17 screens.....	17 00	17 00
43 deputies and clerks.....	301 00	301 00	Making up return.....	1 00	1 00
37 constables.....	37 00	37 00			
43 booths.....	230 00	230 00			
23 screens.....	23 50	23 50			
	946 77	879 59		572 55	536 10

SENATE—SALARIES AND CONTINGENCIES.

Summary.	\$	cts.	Stationery—Concluded.	\$	cts.
Salaries.....	32,250	00			
Pages.....	885	00	Brought forward.....	2,353	07
Sessional Messengers.....	1,859	00	Pocket knives, 300.....	376	15
Charwomen.....	1,841	10	Wallets and letter cases, 297.....	290	33
Stationery.....	7,636	64	Letter pads, 1,399.....	282	59
Newspapers.....	2,138	04	Pencils, 35 gross.....	265	10
Postage.....	815	22	Inkstands, 241.....	232	31
Tradesmen's accounts.....	3,355	23	Blotters, 505; paper, 6 reams.....	223	50
Senate Debates.....	10,463	50	Ribbon, cord, tape, 60 doz.....	213	25
Unforeseen charges.....	3,671	49	Freight and cartage.....	200	50
	64,915	22	Pencils, special, 309.....	188	38
Salaries.			Cases, 50; casks, 4.....	181	60
Adamson, J.....	2,800	00	Paper and desk knives, 614.....	176	93
Archambault, O., Messenger.....	600	00	Pens, 317 gross.....	163	74
Boucher, A. A.....	2,200	00	Stationery boxes, 678.....	164	66
Creighton, J. G. A.....	2,200	00	Scissors, 234.....	128	06
Dunne, P., House-keeper.....	1,200	00	Rubber bands, 660 boxes.....	123	52
Dunne, J., Messenger.....	750	00	Baskets, 132.....	111	78
Davis, T., Messenger.....	600	00	Blank books, 461.....	106	29
Garneau, A.....	1,900	00	Insurance.....	103	03
Gibbs, C. T.....	900	00	Wrappers, 29,600.....	98	23
Gilbert, F., Messenger.....	750	00	Matches, 150 boxes.....	97	91
Gravelle, A., Carpenter.....	700	00	Scrap books, 112.....	81	98
Kimber, R. E.....	1,350	00	Ink bottles, 272.....	71	48
Langevin, E. J.....	3,400	00	Twine, 144 lbs.....	64	23
Larose, J., Messenger.....	600	00	Fasteners, 423 boxes.....	58	66
Lauder, Ven. J. S., Chaplain.....	400	00	Ink, 24 doz.....	54	58
Lemoine, J. S. D.....	1,200	00	Tissue manilla, 3 cases.....	54	00
McOord, F. A.....	900	00	Penholders, 130 doz.....	53	36
Miller, P.....	1,600	00	Rubber bands, 18 boxes.....	50	88
Myrand, J. B.....	1,200	00	Desk, \$10; press, \$9.94.....	49	94
Pelletier, J. H., Messenger.....	600	00	Fyles, 58.....	42	53
Rathey, P., Door-keeper.....	800	00	Chamois skins, 120.....	41	61
Stephen, R. W.....	1,400	00	Cards, 650 packages.....	41	12
Soutter, A.....	1,400	00	Gum, 60 lbs.; mucilage, 9 doz.....	38	78
Taché, I.....	1,200	00	Fyle binders, 48 doz.....	28	80
Wheeler, T.....	800	00	Wax, 40 lbs.....	27	84
Young, C., Messenger.....	800	00	Candlesticks, 36.....	25	20
	32,250	00	Fountain pens, 12.....	25	20
Pages.			Inkstand for Senate table.....	23	12
Balance, session of 1885.....	160	50	Bookstand, \$12; rack, \$10.50.....	22	50
Bérubé, E., 87 days.....	130	50	Padlocks, 120.....	21	96
Choquette, J. A., 101 days.....	151	50	Dampers, 42.....	18	85
Fitzgerald, G., 99 days.....	148	50	Piercers, 163.....	18	42
Fosbery, A., 98 days.....	147	00	Clips and weights, 77.....	14	74
McKinnon, G., 98 days.....	147	00	Deed boxes, 5.....	14	33
	885	00	Rubber, 16 doz.....	11	79
Sessional Messengers.			Webbing, silk, 60 yards.....	10	95
Balance, session of 1885.....	730	00	Stationery cabinet.....	10	26
Lambkin, W. L., allowance.....	250	00	Thermometers, 33.....	9	80
Paquette, T. do.....	250	00	Diagrams, 300.....	7	00
Robitaille, L. do.....	250	00	Seals, 6 boxes.....	6	04
Thompson, J. N. do.....	250	00	Books, 10.....	4	10
Wilson, A., 86 days.....	129	00	Twine boxes, 13.....	3	61
	1,859	00	Busts, 3.....	3	41
Stationery.			Calendars, 24.....	3	00
Paper, 639 reams.....	1,179	97	Dusters, 12.....	3	00
Envelopes, 278,950.....	1,173	10	"News," 19 numbers.....	2	75
			Rulers, 12.....	2	00
Carried forward.....	2,353	07	Tags, 2,000.....	1	24
			Eye glass, 1.....	0	50
			Jas. Young, services.....	200	00
			Voucher mislaid, King & Co.....	307	15
			do Cincinnati Co.....	20	00
				7,626	64

SENATE—SALARIES AND CONTINGENCIES—*Concluded.*

Tradesmen's Bills.		\$	cts.	Unforeseen Charges— <i>Concluded.</i>		\$	cts.
Brussels carpet, 522 yds.....		667	65	Brought forward		1,272	97
Trunks, large, 87.....		381	70	Reporting and copying, Hollands....		65	45
Hardware and repairs.....		238	01	G.N.W. Telegraph Co., 12 months...		227	30
Binding, ruling and printing.....		227	04	Labor, Thos. Gravelle, 365 days ...		365	00
Trunks, small, 87.....		169	65	Statutes.....		284	50
Ice, 107,700 lbs.....		167	26	Washing towels and sheets.....		265	15
Brussels border, 242 yds.....		160	94	Books.....		186	10
Blinds, matting, towels.....		137	74	Extra services, C. T. Gibbs.....		100	00
Diaries.....		134	70	Petty expenses, Peter Dunne.....		100	00
Oil cloth, 83 yds.....		103	96	Gasman, balance for 1885.....		25	00
Page's suits, 5.....		90	00	do Session of 1886.....		125	00
Table covers.....		64	15	Binding, ruling, printing.....		76	93
Almanacs.....		54	00	Cheque books.....		71	40
Tissue manilla.....		54	00	Making carpets.....		69	00
Silk gown and box.....		46	11	Directories.....		66	00
Fyle boards.....		44	16	Printing 5,950 cards, 3 kinds		66	00
Glasses, 120.....		44	00	Silk gown.....		54	75
Stair pads, 31.....		41	53	Hardware and repairs.....		35	50
Candles.....		34	80	Atlas.....		27	00
Table napkins.....		33	00	Cabs for Mr. Chapais' funeral		27	00
Furnishings.....		32	75	Engrossing, Geo. F. Thompson.....		25	00
Candle sticks.....		30	00	Mounting maps.....		22	86
Matting, 54 yards.....		28	20	10 messengers for drawing room.....		20	50
Washing napkins and cloths.....		21	65	11 charwomen for do.....		16	50
Mats.....		21	12	Advertising, "Grip".....		17	73
Stair rods.....		19	84	Maps.....		17	00
Tumblers, 84.....		19	00	Delivering stationery trunks.....		12	00
Towels.....		17	88	Diaries.....		10	80
Shades and holders.....		17	70	Stenographing.....		10	00
Soap.....		15	50	Binding.....		9	00
Gilding.....		15	00				
Desk.....		13	25	Charwomen.			
Framing.....		13	00	Balance, session of 1885.....		3,671	49
Lumber, 400 feet.....		12	00	Permanent, at 80c. a day.....		96	00
Spoons.....		11	00	Sessional, at 80c.....		1,192	00
Brushes.....		10	60	Extra, at \$1.....		521	60
Toilet sets.....		10	60			31	50
Bowls, 48.....		10	40				
Binding.....		8	90	Newspapers.			
Gas globes.....		8	00	Canadian.....		1,841	10
Sugar tongs.....		8	00	Foreign.....		1,725	11
Lithographing.....		7	50			412	93
Flannel.....		7	46				
Brooms.....		7	10	Postage and Mails.			
Crimson repp.....		7	00	Balance, session of 1885.....		63	00
Repairing furniture.....		7	00	Carrying to Post Office, session of 1886		308	25
Calendars.....		6	70	do do outside of session.....		72	67
Curtains.....		6	50	Ottawa Post Office, postage.....		371	30
Altering gown.....		6	00				
Rug.....		6	00			815	22
Camphor.....		5	40	Senate Debates.			
Bouquet holders, 12.....		5	00	Holland Bros., balance for 1885.....		2,251	00
Rubber stamps, 2.....		5	00	do session of 1886.....		8,212	50
Thermometers, 2.....		5	06				
12 items under \$5.....		34	78			10,463	50
Unforeseen Charges.		3,355	23				
Advertising Private Bills.....		272	97				
Extra allowance to Holland Bros., '85		1,000	00				
Carried forward		1,272	97				

COMMONS—SALARIES AND CONTINGENCIES.

Summary.	\$ cts.	Speaker's Secretary.	\$ cts.
Salaries	63,051 41	H. R. Smith, additional as Secretary.....	300 00
Speaker's Secretary	300 00		
Permanent Clerks.....	3,100 00		
Sessional Clerks.....	11,288 30	Permanent Clerks.	
Committees	2,118 45	Balance for 1885, page 114	700 00
Sessional Translators.....	4,371 00	Kemp, E.....	400 00
Postage.....	2,591 89	Maloney, J. S.....	400 00
Newspapers	1,610 69	Stewart, P. A.....	600 00
Stationery.....	15,496 87	Talbot, F.....	600 00
Miscellaneous.....	3,767 50	Wade, A. V.....	400 00
Unforeseen expenses.....	3,443 49		
Publishing Debates.....	83,292 23		
Sergeant-at-Arms.....	39,310 92		
Deputy Speaker	4,000 00		
Gratuity, J. Haché.....	200 00		
	337,942 75	Sessional Clerks.	
Salaries.		Balance for 1885, page 114.....	2,815 00
Balzaretto, N., to Jan. 31.....	583 31	Béchar, D., 98 days, at \$3.....	294 00
Bourinot, J. G.....	3,400 00	Campbell, B. F. do	294 00
Bowles, W. C.....	1,650 00	Chagnon, J. E. do	294 00
Brewer, Robt.....	1,250 00	Daigle, D. do	294 00
Chapleau, J. R. E.	1,800 00	Defoy, Gonz. do	294 00
Clarke, O. E.....	850 00	Duval, B. do	294 00
Coursolles, T. G.....	2,200 00	Fontaine, L., 98 days, at \$4.....	392 00
Dalton, J.....	1,099 50	Furoy, P., 98 days, at \$3.....	294 00
Demers, F. X.....	1,250 00	Gagnon, P., 98 days, at \$4	392 00
Desaulniers, D. L.....	1,400 00	Haldane, M. T., 98 days, at \$3.....	294 00
Dubé, W.....	377 74	Hemmeon, J. B., 98 days, at \$4.....	294 00
Duvernay, L. D.....	1,000 00	Hollingworth, G., 55 days, at \$3....	165 00
Fréchette, A.....	1,500 00	Howe, T. S., 98 days, at \$3.....	294 00
Genand, J. A.....	1,500 00	Kelly, T., 98 days, at \$4.....	392 00
Hartney, H.....	2,800 00	McGurn, E. do	392 00
Hartney, E. P.....	1,400 00	McLean, A., 98 days, at \$3	294 00
Hayes, F. B.....	1,650 00	Macdonell, H. P., 43 days, at \$4.....	172 00
King, R. P., from Jan. 1.....	200 00	MacLeod, J. H., 98 days, at \$3.....	294 00
Laframboise, L.....	1,400 00	do copying.....	9 30
Lemieux, F. X.....	336 73	Morrison, J. S., 98 days, at \$4.....	392 00
Macdonell, D. W.....	2,400 00	O'Farrell, T. do	294 00
Macdonell, H. P.....	137 50	Owen, F. L., 93 days, at \$3	189 00
McGillivray, F.....	1,650 00	Polkinghorne, J. A., 63 days, at \$3..	294 00
Moffat, R. M.....	1,400 00	Rogers, F., 98 days at \$3.....	294 00
Oumet, T.....	900 00	Taché, J. B. do	294 00
Panet, C.....	1,166 60	Thompson, C. J. do	294 00
Panet, L. C.....	206 24	Waddell, J. do	294 00
Pelletier, E. A.....	850 00	Walsh, D. J. do	294 00
Perrin, E.....	1,038 82	Williams, J. B. do	294 00
Poëtter, H.....	874 97		
Quéry, E.....	1,100 00		
Rivet, P.....	1,750 00	Committees.	
Robidoux, N.....	650 00	Balance for 1885, page 115.....	150 00
Ross, W.....	1,950 00	H. S. Stafford, reporting.....	55 00
Romaine, Robt.....	1,550 00	do extending evidence.....	232 70
Rouleau, F. F.....	2,400 00	A. F. Wallis, reporting.....	55 00
Smith, H. J.....	1,400 00	do extending evidence....	261 30
Stansfield, J.....	1,150 00	H. N. Mathewson, reporting.....	25 00
Stuart, H. B.....	600 00	do extending evidence.....	109 50
Tassé, Elie.....	1,500 00	10 witnesses for the Public Accounts Committee.....	393 75
Taylor, A. G. D.....	1,550 00	7 witnesses for the Committee on Privileges and Elections	793 30
Taylor, I. B.....	1,250 00	1 witness for the Committee on Immigration and Colonization....	42 90
Todd, Walter.....	1,250 00		
Wicksteed, G. W.....	3,400 00		
Wicksteed, R. J.....	1,250 00		
Wilson, W.....	2,200 00		
	63,051 41		
			2,118 45

COMMONS—SALARIES AND CONTINGENCIES—*Continued.*

Translators.		\$	cts.	Postage and Telegrams— <i>Con.</i>		\$	cts.
Balance for 1885, page 115.....		600	00	Brought forward.....		1,173	47
Chapleau, Pierre, 98 days, at \$4		392	00	Carrying to post office, outside of session		80	34
Dawson, Rev. Æ McD. do		392	00	Ottawa Post Office.....		1,142	51
McMahon, A. do		392	00	Speaker's postage at Kingston.....		36	79
Moffet, F. do		1,342	50	G. N. Tel. Co., Ottawa.....		136	36
Prieur, A. do		392	00	do for Speaker		21	67
Extra translation during recess—				Canada Mutual Co.		0	75
Chapleau, Pierre, 400 pages.....		400	00				
Prieur, A., 1,336 pages.....		1,336	00				
Provancher, L., Fletcher's report.		75	00				
						2,591	89
Stationery.		4,371	00	Newspapers.			
Paper, 2,670 reams.....		4,480	41	Ontario		669	65
Envelopes, 772,480		2,353	18	Quebec		255	08
Pocket knives, 797.....		1,128	30	Nova Scotia.....		70	42
Trunks, small, 491.....		982	00	New Brunswick.....		56	47
Robt. Romaine, travelling expenses.		500	00	Manitoba and N.W.T.		95	46
Memo. books, 1,590.....		478	02	British Columbia.....		52	31
Pocket books, 552		448	50	Prince Edward island		17	94
Cases, jars and casks, 236.....		426	17	Britain		160	98
Freight and shipping.....		377	76	Jamaica		15	78
Pens, 410 gross.....		320	73	France		86	10
Rubber bands, 867 gross.....		317	97	United States.....		130	50
Scissors, 396		315	82				
Inkstands, 55 doz		299	30			1,610	69
Desk and paper knives, 552.....		295	27	Miscellaneous.			
Twine, 765 lbs.....		223	78	Manilla, 372 reams.....		882	28
Manilla, 140 reams.....		196	28	Ruling, printing and binding.....		757	46
Pencils, 35 gross.....		169	77	Books, 60.....		201	50
Ink, 98 doz.....		166	34	Directories, 45.....		150	00
Cards, 150 doz. packages and 20,000		159	23	Paper tester, 1.....		150	00
Blank books, 94 doz.....		156	77	Almanacs, 589.....		138	40
Blotting pads, 302.....		150	90	Diagrams, 1,460		135	00
Wax, 240 lbs		129	00	Works on constitutional government		126	75
Mucilage, 79 doz.....		128	96	Silk gowns, 2.....		120	00
Cabinet, 30 drawers		113	50	Statutes, 46.....		112	30
Fasteners, 297 gross.....		110	47	Making index, W. C. Bowles.....		100	00
Ink bottles, 46 doz.....		107	42	Mounting maps.....		84	60
Pocket pencils, 182.....		95	16	Newspapers for Speaker.....		75	45
Writing pads, 1,740.....		95	00	Flowers, funeral of Col. Williams....		75	00
Insurance.....		85	00	Tissue Manilla, 6 cases.....		72	00
Boxing envelopes, Cowan & Co.....		78	05	Lithographing.....		60	75
Rubber, 45 lbs.....		70	22	Manilla envelopes, 5,072		52	90
Penholders, 47 gross		55	27	Fyles, 57.....		52	40
Gum arabic, 50 lbs.....		41	61	Services on commission, J.G. Bourinot		50	00
Fyles, 22		37	66	Fyle boards.....		41	50
Dampers, 20 doz.....		37	45	Freight.....		41	18
Mucilage bottles, 21 doz		36	75	Maps, 5.....		36	75
Ink and pencil erasers, 4 gross		33	84	F. L. Owen, 10 days at stationery ...		30	00
Blotting Paper, 10 reams.....		33	39	Engrossing, C. Medlow.....		25	00
Tape, 120 doz.....		30	34	Clerk to Commission, W. O. Bowles		25	00
Sponge cups, 20 doz.....		30	00	Railway guides, 500		25	00
Piercers, 20 doz.....		29	13	Atlas, 1		24	00
Chamois skins		28	43	Pictureque Canada, 36 parts.....		21	60
Clips, 3 gross.....		28	00	Repairs.....		18	50
Box in Stationery Office.....		20	25	Taper stands, 12.....		15	00
Sponges, 20 doz.....		20	00	Admission cards, 400		12	30
Quills, 500.....		12	48	Stamps, 3.....		11	50
Rulers, 24.....		12	16	Letter press, 1.....		10	50
Pocket pens, 11.....		12	05	Ink, 11.....		8	25
Folders, 12 doz.....		9	36	Items under \$5.....		24	63
9 items under \$7.....		29	42				
Postage and Telegrams.		15,496	87	Unforeseen Expenses.		3,767	50
Balance for 1885, page 116.....		773	47	Balance for 1885, page 117.....		600	00
Carrying to post office, session of '86		400	00	do page 122.....		377	00
Carried forward		1,173	47	Carried forward		977	00

COMMONS—SALARIES AND CONTINGENCIES—Continued.

Unforeseen Expenses—Concluded		Publishing Debates—Concluded.	
	\$ cts.		\$ cts.
Brought forward.....	977 00	Brought forward.....	33,834 00
Gratuities—		Proof readers—	
Mrs. Margaret Martel.....	90 00	A. Quéry, session of 1886.....	400 00
Miss Bertha Poetter.....	291 66	R. Brewer, extra services.....	200 00
Mrs. Euphémie Panet.....	233 33	Insurance on Debates.....	134 95
Mrs. Harriet L. Ross.....	325 00	A. S. Woodburn, binding Debates of	
Extra Sessional Messengers—		1885, at 90c. a volume—	
L. Gagnon.....	250 00	English, 1,100 sets, 4 vols.....	3,960 00
L. Lortie.....	250 00	French, 350 do do.....	1,260 00
Jos. McGuire.....	250 00	Boxes for Debates, 223.....	174 80
John Wright.....	157 50	Supplies for type-writers.....	101 50
Messengers in Chamber, for clothes—		Transport of Debates for 1885.....	869 49
J. E. Asselin.....	50 00	Reporters' books, 50.....	4 00
W. Cairns.....	50 00	Chromograph and ink.....	8 60
B. Champagne.....	50 00	Paper, Barber & Bros., Georgetown—	
B. B. Gardner.....	33 00	2,660 reams.....	6,752 97
Claire Hugg.....	17 00	1,821 do from page 124.....	4,585 62
N. Jallet.....	25 00	MacLean, Roger & Co., printing De-	
M. Lafamme.....	50 00	bates—	
J. B. Samson.....	50 00	Balance for 1885, page 120.....	18,562 03
N. Turgeon.....	50 00	1886, daily sheets, 1,375 copies—	
Jos. Turgeon.....	50 00	Comp. 7,692½ M., at 60c.....	4,615 30
Extra charwomen, at 50c. a day.....	77 50	P.W., 1,656 tokens, at 30c.....	498 80
L. Gagnon, packing books, 20 days..	40 00	Folding, 378,925 sheets, at 10c.....	378 92
F. Legros do 15 do ..	30 00	Bound volumes, English—	
Albert Cusson, page, 15 days.....	22 50	Comp. 521 M., at 60c.....	312 60
W. H. Ray, M.P., indemnity deducted		P.W., 741 tokens, at 30c.....	222 30
in error, session of 1885.....	24 00	Alterations.....	928 50
	3,443 49	Bound volumes, French—	
Publishing Debates.		Comp. 8,045½ M., at 60c.....	4,827 15
Reporters, on annual salary—		P.W., 504 tokens, at 30c.....	151 26
Abbott, J. A.....	2,000 00	Folding, 63,000 sheets, at 10c.....	63 00
Bradley, G. B.....	2,000 00	Alterations.....	448 50
Duggan, E. J.....	2,000 00		83,292 23
Eyvel, Geo.....	2,000 00	Sergeant-at-Arms.	
Horton, A.....	2,000 00	Permanent messengers—	
Marceau, F. R.....	2,000 00	Asselin, J. E.....	700 00
Marceau, J. O.....	2,000 00	Boudreault, G. A.....	530 00
Richardson, T. J.....	2,000 00	Brown, Jos.....	700 00
Amanuenses, at \$12 a week—		Cairns, W.....	530 00
Balance for 1885, page 118.....	610 00	Craig, R.....	600 00
Bauset, J. E.....	168 00	Dubé, L. (rooms valued at \$450.)	1,200 00
Chesley, H. N.....	168 00	Gagnon, L., watchman, 1 month	50 00
Coté, P. M.....	168 00	Harris, R., door-keeper, 1885.....	310 00
Laird, A. W.....	120 00	do do 1886 ..	380 00
Mullen, J.....	168 00	Hugg, Claire.....	383 29
Mackenzie, J.....	48 00	Lafamme, M.....	700 00
Prévost, A. E.....	168 00	Lemieux, F. X., July.....	44 17
Stoddart, Jas.....	168 00	Lizotte, G.....	600 00
Scott, J. M.....	168 00	Roberge, O.....	700 00
Debates Translators—		Sinclair, J.....	700 00
Balance for 1885, page 118.....	5,880 00	Smith, G.....	600 00
Beaulieu, N. H.....	1,200 00	Storr, E.....	800 00
Bouchard, Jos.....	1,000 00	Turgeon, N.....	900 00
Gélinas, S.....	1,000 00	Sessional messengers—	
Lasalle, L.....	1,000 00	Bell, R. B.....	250 00
Poirier, A. E.....	1,000 00	Boutet, A.....	250 00
Tremblay, E.....	1,000 00	Boyce, J.....	250 00
Tremblay, R.....	1,000 00	Brazeau, C.....	250 00
Vanasse, J. B.....	1,000 00	Champagne, B.....	250 00
Proof readers—		Chevrier, M.....	250 00
J. C. Boyce, balance for 1885.....	700 00	Dolan, M.....	250 00
do session of 1886.....	80 00	P. Farrell.....	250 00
E. Quéry, balance for 1885.....	300 00		
Carried forward.....	33,834 00	Carried forward.....	12,427 46

COMMONS—SALARIES AND CONTINGENCIES—*Continued.*

<i>Sergeant-at-Arms—Continued.</i>		<i>Sergeant-at-Arms—Concluded.</i>	
	\$ cts.		\$ cts.
Brought forward.....	12,427 46	Brought forward	34,228 04
Sessional messengers—		Housekeeper's outlay—	
Gardner, B. B.....	250 00	Attendance, Speaker's rooms.....	25 00
Gratton, E.....	235 00	Drugs.....	21 31
Guérard, C.....	250 00	Trunks, 4.....	16 25
Hewlet, T.....	250 00	Packing books and papers.....	12 00
Holder, G. W.....	250 00	Travel, D. W. Macdonell.....	10 00
Hurley, J.....	250 00	Towels.....	9 60
Irving, Wm.....	250 00	Stamp.....	8 50
Jallet, N.....	250 00	Telegrams.....	8 08
Jobin, O.....	250 00	Stationery.....	2 05
Jones, J. C.....	250 00	Making cushions.....	5 30
Labelle, P.....	250 00	4 items under \$2.....	4 40
Lafranchise, L.....	250 00	Tradesmen's bills—	
Latimer, H.....	250 00	Carpet and matting, 1,301 yards.....	1,275 17
Marceau, J.....	250 00	Trunks, 212.....	614 80
Masson, J.....	250 00	Tableware.....	608 68
Minahan, P.....	250 00	Furniture.....	596 72
Moore, S. C.....	250 00	Chairs, 94.....	382 27
Morris, E.....	250 00	Hardware and repairs.....	234 01
O'Keefe, W.....	250 00	Brushes, soap, matches, candles..	187 02
Patchell, E. M.....	250 00	Ice, 61,700 lbs.....	154 25
Patry, J.....	250 00	Bedding.....	136 65
Samson, J. B.....	250 00	Upholsterer, 54 days.....	108 00
Simard, A.....	250 00	Leather.....	90 67
Skinner, S.....	250 00	Towels and towelling.....	81 86
Stuart, C.....	250 00	Tissue manilla, 500 rolls.....	80 00
Sutherland, W.....	250 00	Mats and rugs, 20.....	67 20
Tough, J.....	250 00	Attendance to clocks.....	66 25
Turgeon, J.....	250 00	Gum, arabic and acacia, 145 lbs..	59 80
Turner, Geo.....	250 00	Hire of piano, 5 months.....	46 66
Balance for 1885, page 122.....	6,600 00	Cartage of stationery trunks.....	45 00
Pages, at \$1.50 a day—		Flannel, 145 yards.....	40 88
Balance for 1885, page 122.....	540 00	Making carpets.....	28 60
Beaven, F.....	147 00	Gilding and framing.....	22 50
Belford, C.....	147 00	Water pitcher.....	20 00
Bourret, C.....	147 00	Chamois skins, 12.....	7 20
Chevrier, C.....	147 00	Badges and repairs.....	6 20
Côté, A.....	147 00		
Dorion, C.....	147 00		39,310 92
Fraser, W.....	147 00	Deputy Speaker—	
Graburn, J.....	147 00	M. B. Daly, M.P. salary for 1885..	2,000 00
Helmer, A.....	147 00	do do 1886.....	2,000 00
Lewis, Z.....	147 00		
McMillan, H. A.....	147 00		4,000 00
O'Connor, E.....	147 00	Gratuity—	
Short, P.....	147 00	J. Haché, father of W. Haché.....	200 00
Servants for wash-rooms, at \$2—			
Balance for 1885, page 122.....	637 00	Clerk of the Crown.	
Audette, N.....	196 00	R. Pope, Clerk of the Crown.....	2,200 00
Fournier, O.....	196 00	J. Pope, copying poll-books.....	181 10
Henderson, A.....	196 00	Stationery office.....	50 75
Roberge, M.....	196 00	Queen's Printer.....	34 99
Gasman—		Cab hire.....	15 25
Balance for 1885, page 123.....	217 50	Trip to Montreal, R. Pope.....	13 00
John Smith, 99 days, at \$1.25.....	123 75	Telegrams.....	8 79
Housekeeper's outlay—		Map of Ottawa.....	6 00
Permanent charwomen, at 50c....	2,007 50	Stamp.....	6 00
Sessional do do.....	620 50	Mirror.....	2 50
Balance for 1885, page 122.....	375 00		
Washing.....	327 84		2,518 38
Extra charwomen.....	183 00		
Freight and cartage.....	112 09		
Waiters at Speaker's dinners, at \$2	60 00		
Cab hire.....	33 65		
Charwomen for Speaker's dinners	32 75		
Carried forward.....	34,228 04		

LEGISLATION—MISCELLANEOUS.

Library Grant.	\$	cts.	Library—Concluded.	\$	cts.
Allen, E. G.....	4,143	36	Brought forward	7,074	36
Mortimer, W. M.....	2,257	25	Gordon, F. A., from Nov. 27.....	237	75
Bossange, L.....	1,866	73	Griffin, M. J., from Aug. 6.....	2,701	61
Little, Brown & Co.....	616	38	Laperrière, A., to Nov. 30.....	750	00
Dansereau, C. A.....	447	60	Lynton, J., messenger.....	547	16
Durie & Son.....	381	95	McGuire, J. E., messenger.....	167	50
Carswell & Co.....	272	86	MacCormac, M.....	653	91
Sulte, B.....	125	00	Mitchell, N., messenger.....	250	00
Verreau, l'Abbé.....	100	00	Ratthey, J. N., messenger.....	700	00
Douglass & Co.....	86	98	Ryan, J. W., messenger.....	291	85
Francis, D. G.....	86	50	Smith, John.....	868	82
Clarke & Co.....	69	92	Sylvain, L. A.....	1,100	27
Collis, H. R.....	65	00	Thayne, E. S.....	1,000	00
Houghton, Miffin & Co.....	64	70	Todd, A. H.....	1,600	00
Littlefield, G. E.....	59	80			
Brennan, Frank.....	57	70	Charwomen.....	17,943	03
Periard, A.....	54	50	Stationery office.....	820	25
Friel, Mrs.....	50	00	Express charges.....	691	73
Filteau, J. O.....	45	80	Queen's Printer.....	409	09
Goddard, G. F.....	45	50	Subscriptions to newspapers.....	195	48
Gagnon, P.....	45	10	T. Lynton, rent of tools.....	112	04
Virtue, S.....	45	00	Brooms, soap, matches.....	51	46
Rose, Belford & Co.....	44	50	Ice.....	50	00
Dawson Bros.....	44	15	Telegrams.....	38	01
Rowell & Hutchison.....	44	00	Case of drawers.....	32	70
Filteau, L. H.....	40	50	Stamps.....	23	50
Rolland et Fils.....	37	13	Travel, L. P. Sylvain.....	21	00
Horn, John.....	37	00	Book-rests, 225.....	19	50
Johnston, W.....	35	79	Coins, F. R. E. Campeau.....	17	25
Marceau, l'Abbé.....	35	00	Washing towels.....	15	00
Verret, H.....	34	00	Binding material.....	12	25
Newbegin, John J.....	33	00	Towels, cotton, oilcloth.....	12	00
Cadieux & Derome.....	30	60	Towels, cotton, oilcloth.....	13	50
Nash & Pierce.....	30	59	Umbrella stands, 3.....	8	50
Garneau, A.....	30	00	Framing.....	5	50
Thayne, E. S.....	30	00	Cab hire.....	3	75
Williamson & Co.....	25	55			
127 items under \$25.....	880	06			
	12,400	00	Printing the Statutes.	20,494	54
Dominion Statutes.			Paper, Canada Paper Co.....	2,823	86
Wm. Himsworth, Inland Revenue			do Toronto Paper Co.....	116	57
Department for estate of late			do Barber & Bros.....	279	91
Wm. Himsworth, one set of			Binding, A. S. Woodburn.....	3,377	78
Dominion Statutes since 1841.....	135	00	Printing, MacLean, Roger & Co.....	1,339	48
			Cartage and freight.....	549	16
Library.			Stationery office.....	412	75
Casault, L. J., messenger.....	900	00	Queen's Printer.....	397	78
DeCelles, A. D.....	2,940	33	Translating, T. G. Coursolles.....	161	25
do differential pay.....	1,133	34	Cases.....	14	25
Dunlop, J. H., messenger.....	700	00			
Fletcher, Jas.....	1,400	69	Refund from Private Bill Fees...	9,472	79
				207	90
Carried forward	7,074	36		9,264	89

Printing, Printing Paper and Book-binding.	\$	cts.	\$	cts.	\$	cts.
Salaries paid by Joint Printing Committee—						
Clerk, Henry Hartney			300	00		
Voucher Clerk, Robt. Brewer.....			300	00		
Proof-reader, Robt. Romaine.....			300	00		
Assist. Proof-reader, C. E. Clarke..			200	00		
Distributor, Ed. Botterell.....			1,400	00		
1st Assist. Distributor, N. Boulet			1,000	00		
2nd do do H. A. Botterell.....			800	00		
Messenger, J. Wiltshire.....			500	00		
					4,800	00
Sessional Messengers—						
Balance for 1885—						
J. Rivet, 73 days, at \$2.50	182	50				
W. H. Whillock, 73 days, at \$2.50.....	182	50				
J. Wiltshire, 53 days, at \$2.50.....	132	50				
			497	50		
For Session of 1886—						
J. Rivet, sessional allowance	250	00				
W. H. Whillock do	250	00				
			500	00		
					997	50
W. M. Mortimer, binding Sessional Papers of 1885—						
English, 850 each of Vols. 1 to 13, Sess. Papers, at 20c.....	2,210	00				
do 870 Commons Journals, at 20c.....	174	00				
do 850 Senate Journals, at 20c.....	170	00				
			2,554	00		
French, 250 of Vols. 1 to 13, Sess. Papers, at 20c	650	00				
do 250 Commons Journals, at 20c	50	00				
do 250 Senate Journals, at 20c.....	50	00				
			750	00		
Five cents per volume additional for Sess. Papers of 1884 and 1885, in accordance with the recommendation contained in the sixth Report of the Joint Committee on Printing, and concurred in by both Houses on the 20th May, 1886.....			1,589	40		
					4,893	40
Wm. Barber & Bros. —						
Paper supplied in 1884-85 and paid in 1885-86. (See Auditor General's Report, 1884-85, part ii, page 129.) Printing account.....	6,168	99				
Paper supplied in 1885-86—						
Royal, 9,832 reams, at \$2.52½.....	24,825	80				
Foolscap, 1,064 reams, at 97½c.....	1,037	40				
			32,032	19		
LESS—Charged to Debates account, 1885-86. (See page 121).....			4,585	62		
					27,446	57
Mortimer & Co.—						
Engraving, lithographing and printing 6,180 English and 735 French diagrams.....	300	00				
Paper for 4,080 diagrams.....	14	00				
Engraving, altering French diagrams.....	25	00				
Engraving and lithographing 3 M. plans River Richelieu (English).....	333	00				
do do (French).....	100	00				
Folding, numbering and putting in boxes 24 M. plans (English and French).....	92	40				
Making 3 M. boxes	201	25				
Alterations to diagrams.....	39	00				
Lithographing.....	15	00				
			1,119	65		
Canada Bank Note Co.—						
Index maps of the Dominion for Department Public Works. Pasting and folding 7,700 copies map No. 4, British Columbia, at \$6.....	490	00				
7 cases for edition of 10 M.....	46	20				
	5	60				
			541	80		
D. A. McLaughlin, engraving, lithographing and paper for "Proofs of Ammunition," 5,395 sheets English, 1,575 French, for Militia Department			92	93		
Carried forward.....			1,754	38	38,137	47

Printing, Printing Paper and Book-binding.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			1,754	38	38,137	47
A. Moody, 5,940 maps in three colors for Department of Marine.			243	10		
Rolph, Smith & Co.—						
3,770 books of charts (4 printings)	697	45				
Alterations	25	00				
			722	45	2,719	93
North British and Mercantile Insurance Co., premium on \$3,000 for one year			37	50		
Quebec Fire Assurance Co., premium on \$2,000 for one year			20	00		
					57	50
Postmaster, Ottawa, 12 months' postage					56	75
Geological Survey, for Report of 1882-3-4, supplied for members of the Senate and Commons—						
Senate—						
English, 191 copies, at \$4.84	924	44				
French, 65 do 7.18	466	10				
Commons—						
English, 480 do 4.84	2,323	20				
French, 165 do 7.18	1,184	70				
			4,898	44		
LESS—One-third chargeable to Survey.....			1,632	81	3,265	63
Advertising for tenders for printing and for binding.....					245	82
Mrs. Batterton—						
Cartage of mail's, from Nov. 5, 1885, to Jan. 14, 1886	17	25				
63 loads, at 25c. a load.....	15	75				
					33	00
L. Dubé, for carting paper					96	83
MacKellar, Smith & Jordan, 1 type measure.....					3	10
Canada Atlantic, freight on printing matter.....					2	35
					135	28
MacLean, Roger & Co., printing done up to June, 1886, for session of 1886, under contract, on page 309, Commons Journal of 1879, paid in 1885-86 for balance of printing done for 1884-85. (See Auditor-General's Report, 1884-85, part II, page 130.)			12,884	24		
MacLean, Roger & Co.—						
Printing done up to Dec. 30, 1885, for session of 1886, under contract, on page 307, Commons Journals of 1879—						
Composition, 34,622½ M. ems, at 25c	8,655	62½				
Press work, 7,133 tokens, at 18c.....	1,283	94				
Folding and stitching	516	34				
Changing for Sessional headings.....	374	78				
Covering.....	98	33				
Alterations	107	00				
Sundries.....	56	87				
			11,092	88		
Printing done up to June 30, 1886—						
Composition, 119,452 M. ems, at 25c.....	29,863	00				
Press work, 23,373 tokens, at 18c.....	4,207	14				
Folding and stitching	2,866	84				
Sessional and Appendix headings	1,963	66				
Covering	499	51				
Third readings, 1,009 pages, at 2c.....	20	18				
Alterations	226	80				
Changing heads	4	42				
Cutting paper	6	12				
Mounting	13	85				
Making ready	0	50				
Making index to Trade and Navigation report	25	00				
	39,697	02				
	7,939	40				
			31,767	62	55,734	74
LESS—20 per cent. withheld.....						
Carried forward					100,353	12

Printing, Printing Paper and Book-binding.	\$ cts.	\$ cts.	\$ cts.
Brought forward			100,353 12
MacLean, Roger & Co.—			
Memo. of paper used, including 5 per cent. for waste, for the above accounts—			
Royal, 7,630½ reams, at \$2.52½	19,267 00		
Foolscap, 1,149½ reams, at 97½c	1,119 93		
		20,386 93	
Less—Share of cost of reports furnished to Departments, charged to "Miscellaneous Printing"		27,985 68	
do Cost of printing Private Bills, charged to Private Bills Fees.		591 02	
			28,576 70
Balance, charged against Vote for Printing, Printing Paper and Binding			71,776 42
Miscellaneous Printing:—			
MacLean, Roger & Co., printing Estimates of 1886, at confidential rates			1,186 03
Library Exchanges:—			
Aid to publication of Todd's Parliamentary Government in England		2,000 00	
Morgan's Annual Register, 300 copies		1,200 00	
Constitutional Government, Faucher de St. Maurice, 150 copies		750 00	
Debates of Quebec Legislature, 1884, 40 copies		323 90	
do do 1885 do		320 00	
Jugements du Conseil Supérieur, 100 copies		300 00	
Ontario Law Reports, Vols. 56 and 57		180 00	
			5,073 90
Franchise Act:—			
Expenditure to June 30, 1885—			
Revisors, on account of expenses		58,902 00	
Printers, on account of voters' lists		100,689 80	
Printing specimen voters' lists		291 05	
			159,882 85

(Full details of this outlay will be found at the end of part ii of this report.)

Agriculture Department.		\$	cts.	\$	cts.
Salaries in Department of Agriculture not charged to Civil Government—					
Abel, W. S., 12 months, at \$150.....					
Aird, H. E. L., 61 days, at \$1.....				1,800	00
do 92 days, at \$1.50.....			61	00	
do 181 days, at \$2, including average of 20 hours per week extra work.....			138	00	
do copying, at 10c. a folio.....			362	00	
do extra work.....			15	00	
			79	87	
Barnhardt, G. C., making catalogue.....				655	87
Barnum, S., copying.....				55	84
Bate, C. W., 323 days, at \$1.....			323	00	
do 61 do \$1.50.....			91	50	
do extra work, at 50c.....			143	50	
				558	00
Beatty, J., 62 days, at \$2.50.....			155	00	
do gratuity equal to two months' salary.....			155	00	
				310	00
Beaudoin, J., packer.....				14	06
Bell, J., 134 days, at \$1.....				134	00
Bourret, G., 395 days from May 31, 1885, at \$1.....				395	00
Brymner, E. T., copying.....				81	00
Caron, A. E., extra services, at 50c. an hour.....				38	75
Casey, M. W., 365 days, at \$1.50.....				547	50
Charlebois, C., copying.....				144	25
Christie, S., 45 days, at \$1.....				45	00
Code, A., 61 days, at \$1.....				61	00
Copping, L., 395 days, at \$1.....				395	00
Cowen, E., 61 days, at \$1.....				61	00
Craig, J., 87 days, at \$1.....			87	00	
do gratuity on leaving the service.....			30	00	
				117	00
Davreau, P., 365 days, at \$1.25.....				456	25
Desaulniers, D. L., House of Commons, translating.....				62	00
Deschênes, E. M., 92 days at \$1.00.....			92	00	
do 92 do 1.50.....			138	00	
do 181 do 2.00, including average of 20 hours a week extra work.....			362	00	
do copying and translating.....			131	24	
do extra work.....			69	87	
				793	11
Dewhurst, E. R., 365 days, at \$1.50.....				547	50
Dorion, A., copying.....				346	00
Dubé, D., 61 days, at \$1.....				61	00
Evans, F. A., 61 days, at \$1.....				61	00
Evans, E. A., 256 do \$1.50.....				384	00
Fingland, E., copying.....				41	24
Gaudry, E., copying 342 folios.....				34	20
Giroux, N. J., 120 days at \$2.50.....				300	00
Gravel, N., 365 days, at \$2.....			730	00	
do extra work at 50c. an hour.....			9	00	
				739	00
Gregory, S. E., 222 days.....				444	00
Hammond, E. S., 61 days, at \$1.00.....				61	00
Hawley, J. W., 212 do 1.50.....				318	00
Hurteau, J. M., 219 do 1.00.....				219	00
Johnson, E. V.....				200	00
Judd, J. L., copying.....				45	00
Kingsmill, L. A., 426 days, at \$1.00.....				426	00
Kingston, W., 365 do 2.00.....				730	00
Lemaitre, G. H., 365 do 1.50.....				547	50
Leyden, M., 365 days, at \$1.....				365	00
Matté, R., copying.....				146	20
Montgomery, J., 395 days, at \$1.....				395	00
Morency, A., copying.....				288	25
Morgan, R., 61 days, at \$1.....				61	00
Morrison, M. J., 365 days, at \$2.....				730	00
Carried forward.....				14,292	02

Agriculture Department.		\$	cts.	\$	cts.
Brought forward.....				14,292	02
Salaries in Department of Agriculture not charged to Civil Government—Continued.					
Munro, B., 365 days, at \$1.....				365	00
Murphy, W. H., 61 days, at \$1.....				61	00
McKenzie, R. S., 61 days, at \$1.....				61	00
Oliver, A., copying, 61 days, at \$1.....				61	00
O'Boyle, T., 350 days, at \$1.25.....				437	50
O'Keefe, W., 222 do 1.00.....				222	00
O'Meara, M. E., 55 do 1.00.....				55	00
Payne, J. L., 242 do 2.50.....				605	00
do special services.....				182	00
Pilsworth, J. A., 39 days, at \$1.....				787	00
Preston, G. H., 61 do 1.....				39	00
Robillard, B. J., 181 do 1.....				61	00
Robillard, R. E., 222 do 1.....				181	00
Robson, A., 126 do 1.....				222	00
Rochon, E., copying.....				126	00
Roper, S. O. D., 195 days, at \$2.....				40	00
Ross, C., 365 days, at \$1.....				390	00
Rothwell, S., 365 days, at \$2.....				365	00
do extra work, at 50c. an hour.....				730	00
Sanborn, J., 31 days, at \$1.50.....				8	50
Skead, J., 365 do 2.50.....				738	50
Small, E., copying.....				46	50
Stuart, F., 92 days, at \$1.....				912	50
do gratuity on leaving the service.....				68	00
St. Denis, E., extra services (voted).....				92	00
Stacey, C., 92 days, at \$1.25.....				30	00
do 273 do 1.50.....				122	00
do copying.....				365	00
Tremblay, W. O., 365 days, at \$2.....				603	00
Veuilleux, L., 395 do 1.....				730	00
Walsh, E. J., 61 do 1.....				395	00
Watts, R. E., 365 do 2.....				61	00
Wilkins, J., 365 do 2.....				730	00
				730	00
				23,267	02
Charged as follows:—					
Criminal Statistics.....				1,839	50
Health Statistics.....				1,293	00
Agricultural Statistics.....				5,560	50
North-West Census.....				5,539	00
Census.....				520	00
Archives.....				81	00
Colonial Exhibition.....				2,619	93
do work done in Geological Museum.....				739	84
Quarantine.....				604	50
Immigration.....				4,469	75
				23,267	02

Agriculture and Statistics.		\$	cts.	\$	cts.
Collection and care of Archives:—					
Books and pamphlets for Archives		1,188	97		
A. D. DeColles, newspapers		40	00		
D. Brymner, maps and 24 vols. "Presbyterian"		90	00		
Subscriptions to newspapers		78	00		
Binding, \$21; "Hansard," 2 copies, \$20		41	00		
				1,435	97
Register of marriages and burials, Three Rivers, 1768 to 1786				16	00
Copying, T. P. Bédard, Quebec		856	96		
do Henry Pettit, Cornwall		90	00		
do H. Prudhomme, Windsor		10	00		
do M. Rhéaume, Quebec		40	00		
Services in Department of Agriculture, Ottawa, page 128		81	00		
				1,077	96
D. Brymner, travelling expenses				90	35
J. Malette: ocean passage, \$80; travelling expenses, \$156.82		286	82		
do living allowance, 70 days at \$4, 61 days at \$5		585	00		
				821	82
Freight, \$38.79; valise, \$13; stamps, \$1.50				103	29
Queen's Printer				1,298	59
Expenditure by London Office—					
Copying Archives, \$1,080.23; comparing, \$2,384.67		3,464	90		
Binding, \$155.92; books, \$46.98; stationery, \$34.12		237	02		
"Canada Gazette," \$8.76; packing cases, \$22.65		31	41		
				3,733	33
				8,577	31
C. C. Chipman, London, additional for services to Archives.				400	04
Total, Archives				8,977	35
Expenses of "Patent Record":—					
Burland Lithographic Co., printing 13 numbers of the "Patent Record"					
—March, 1885, to May, 1886—					
2,539 patents, at \$3.50		8,886	50		
Printing 14,300 copies of "Record," at \$80 per 1,000		1,144	00		
Index for 13 numbers, 2,539 patents at 44c.		1,117	16		
Printing 1,100 copies index to vol. 12 of "Patent Record"		185	00		
do 250 do "Patent Record," 1884		87	50		
				11,420	16
Preparation of Criminal Statistics:—					
Sundry persons, for statistical returns		1,173	02		
Books		10	00		
Rubber stamp		1	50		
Extra Clerks in Agriculture Department, page 128		1,839	50		
Queen's Printer		34	29		
				3,058	31
Dominion Exhibition:—					
Outlay by H. Wade		9,419	83		
do W. C. B. Grahame		480	17		
				9,900	00
LESS—Refunds for sales of medals				39	20
				9,860	80

Agriculture and Statistics.		\$ cts.	\$ cts.
Health Statistics :—			
Sundry persons, 19,056 death certificates, at 15c. each.....			2,858 40
A. B. Larocque, M.D., Montreal, pay as Statistical Officer.....		451 84	
E. Morin, M.D., Quebec do		256 08	
A. Robillard, M.D., Ottawa do		168 52	
J. Ryall, M.D., Hamilton do		189 90	
W. Canniff, M.D., Toronto do		289 66	
G. P. Sylvester, M.D., Galt do		112 96	
J. Sylvester, M.D., Sorel do		85 83	
J. P. Rutherford, M.D., Chatham do		119 60	
J. B. Tweedale, M.D., St. Thomas do		120 88	
J. W. Neilson, M.D., Winnipeg do		119 96	
J. W. Daniel, M.D., St. John do		165 32	
T. Trenaman, M.D., Halifax do		190 26	
T. A. Keating, M.D., Guelph do		124 72	
G. H. Coburn, M.D., Fredericton do		115 52	
R. Tracy, M.D., Belleville do		154 78	
F. Paré, M.D., Sherbrooke do		118 04	
J. H. St. Germain, M.D., St. Hyacinthe do		113 32	
S. H. Fee, M.D., Kingston do		135 20	
J. Clarke, M.D., Peterborough do		117 00	
R. Johnson, M.D., Charlottetown do		117 97	
J. E. Badeaux, M.D., Three Rivers do		60 83	
F. V. Hutchinson, M.D., London do		39 76	
Extra clerks in Agriculture Department (<i>See page 128</i>).....			3,367 95
Mrs. A. F. Lyster, travelling expenses.....		72 00	1,293 00
F. V. Hutchinson, M.D., do		34 95	
Rubber stamp			106 95
Washing			1 50
Queen's Printer			28 00
			86 87
			7,742 67
Agricultural and Industrial Statistics :—			
Deputy Minister of Agriculture, Manitoba, for collecting statistics.....		2,500 00	
Sundry postmasters, for collecting statistics.....		3,811 47	
Extra clerks in Agriculture Department (<i>See page 128</i>).....		5,560 50	
Copy of Dominion Statutes		1 50	
Queen's Printer		329 23	
Stationery		31 63	
			12,234 33
Registration of Births, Deaths and Marriages :—			
Short & Morris, district of St. Francis, 1884.....		90 00	
Short & Cabana do 1885.....		99 00	
Roy & Richer, St. Hyacinthe.....		39 00	
T. Vezina, Beauce		39 00	
A. Driscoll, Ottawa		77 00	
A. N. Gouin, Richelieu		39 00	
F. R. Gosselin, Chicoutimi.....		26 00	
Fiset, Burroughs & Campbell, Quebec.....		101 00	
H. Marchand, Iberville.....		31 00	
Hall & Leonard, Bedford.....		88 00	
Barwis & Thérout, Arthabaska....		52 00	
J. X. Lavoie, Gaspé		31 00	
A. Roby, Terrebonne.....		47 00	
Prothonotary of district of Montmagny.....		35 00	
DesRochers & Desilets, Joliette.....		42 00	
J. G. Pelletier, Kamouraska		43 00	
			879 00
North-West Census :—			
Commissioners, paid at 4 cents a family for revising records, and an allowance for travel and office charges—			
Reilly, Jas. 3,965 families, \$450 allowance		608 60	
Spence, Thos. 2,534 do 550 do		651 36	
White, Wm. 7,158 do 350 do		636 32	
			1,896 28
Carried forward			1,896 28

Agriculture and Statistics.			\$	cts.	\$	cts.
Brought forward.....					1,896	28
North-West Census—Concluded.						
Assistant Commissioner Rev. A. Lacombe, allowance, \$400; enumerating Indians, \$90.....					490	00
Enumerators, paid at \$20 allowance, 22½ cents a family, and 22½ cents a mile—						
Arkle, G.	668 families, 1,432 miles.....		492	50		
Bliss, A. H.	183 do 600 do.....		196	18		
Burger, G. R.	359 do 965 do.....		317	91		
Cameron, W. G.	124 do 1,221 do.....		322	63		
Chamberlayne, W.	333 do 500 do.....		207	43		
Chappelle, R.	1,009 do 1,166 do.....		509	38		
Delagorgondière, A.	270 do 300 do.....		148	25		
Dunlop, A.	356 do 350 do.....		178	85		
Evatt, E.	374 do 686 do.....		258	50		
Evetts, F. W.	228 do 1,074 do.....		312	95		
Fish, W. R.	217 do 260 do.....		127	33		
Fleming, J.	534 do 1,008 do.....		366	95		
Forget, A. P.	196 do 816 do.....		247	70		
Greenwood, J. G.	604 do 681 do.....		309	13		
Hamilton, A. G.	723 do 1,476 do.....		514	78		
Lally, F. W.	121 do 680 do.....		200	23		
McDougall, J.	147 do 300 do.....		120	58		
McKay, J.	211 do 194 do.....		111	13		
McLeod, G. C.	104 do 372 do.....		127	10		
Owen, F.	870 do 700 do.....		395	75		
Pierce, D.	911 do 1,459 do.....		553	26		
Porter, H. E.	136 do 347 do.....		128	68		
Thomas, E. G.	1,336 do 720 do.....		482	60		
Turriff, J. G.	385 do 940 do.....		318	13		
Valleau, J. G.	734 do 1,008 do.....		411	95		
Whitford, C.	370 do 450 do.....		204	50		
Willoughby, J. H. C.	100 do 405 do.....		133	63		
Wylie, D. J.	384 do 1,394 do.....		420	05		
Extra clerks in Department of Agriculture (see page 128).....					2,118	06
J. G. Layton, travelling expenses.....					5,539	00
do 44 days' living allowance, at \$5.....			271	62		
do cash stolen from him (see correspondence).....			220	00		
			100	00		
J. H. Lyster, travelling expenses.....					591	62
do 44 days' living allowance, at \$5.....			195	60		
			220	00		
E. J. Walsh, work on maps, 14 days, at \$2.....					415	60
do do 33 hours, at 50c.....			28	00		
			16	50		
Sheeting for maps, \$47 95; 31 satchels, \$31; stamps, \$3.50.....					44	50
Telegrams, \$85.70; cleaning rooms, 30c; maps, \$8.75.....					82	45
A. W. L. Gompertz, clerical work at Regina, 42 days at \$3.....					104	45
Stationery office, \$18.87; Queen's Printer, \$120.03.....					126	00
					168	90
					17,576	86
Census:—						
Extra Clerks in Agriculture Department (see p. 128).....			520	00		
Cartage, J. E. Lemieux.....			3	25		
					523	25
Antwerp and Colonial Exhibitions:—						
Commissioners at \$5 a day, and \$3 living allowance—						
A. H. Leith: pay, \$1,405; living, \$726.00; travel, \$713.10.....			2,844	10		
R. R. Pringle do 1,365 do 777.00 do 530.75.....			2,672	75		
A. W. Wright do 1,305 do 804.00 do 624.32.....			2,733	32		
S. C. Stevenson do 1,285 do 582.00 do 282.15.....			2,149	15		
L. G. Desjardins do 635 do do 264.69.....			899	69		
W. D. Dimock do 1,585 do 753.00 do 508.60.....			2,846	60		
Alfred Ogden do 465 do 78.00 do 77.41.....			620	41		
Carried forward.....			14,766	02		

Agriculture and Statistics.		\$ cts.	\$ cts.
Brought forward		14,766 02	
Antwerp and Colonial Exhibitions—Continued.			
Commissioners at \$5 a day, and \$3 living allowance—			
W. F. Best, pay, \$1,345; living, \$192.00; travel, \$383.12		1,920 12	
A. McNeil do 715 do do 10.20		725 20	
Richard Hunt do 610 do 227.00 do 302.34		1,139 34	
J. J. Arnton do 255 do 153.00 do 40.00		448 00	
John Jessop do 280 do 73.50 do 126.53		480 03	
Extra Clerks in Agriculture Department (see page 128)			19,478 76
George Johnston, services at \$5 a day, \$450; amanuensis, \$105		555 00	3,359 77
do statistical papers, \$60; use of typewriter, \$7.50		67 50	
Ira Cornwall, 2 months collecting exhibits in New Brunswick		200 00	
S. E. Gregory, 23 days at \$3, \$69; travel, \$31		100 00	
Drafting and completing Map of the Dominion—			922 50
G. R. Fellowes, \$376.77; G. W. Heckman, \$480		856 77	
Ambrose Duffy, \$480; G. R. Wicksteed, \$458 66		938 66	
F. B. Fripp, \$140; G. F. Cox, \$155		595 00	
L. A. Desrosiers, \$172.50; express, \$4.45		176 95	
Travel, E. V. Johnson, \$15.50; do., G. F. Cox, \$15		30 50	
Welland Canal Map—			2,597 88
T. P. O'Farrell, \$311.66; Chas. Murphy, \$510		821 66	
H. L. Esten, \$397.50; J. L. Allison, \$165		563 50	
R. Preston, \$46.50; Jas. Collins, \$45		91 50	
F. Leper, \$27; W. Rowan, \$39		66 00	
Paton Dougan, \$31.50; Alex. Wilson, \$21		242 50	
Mounting maps, \$64.75; stationery, \$53.47		118 22	
Lithographs, \$41.98; photographs and mountings, \$129.75		171 73	
Drawing boards and tables, \$127.28; map case, \$14		141 28	
Eidograph, \$85; rods and rings, \$24		109 00	
Travel, Thos. Monro, \$103.15; do., T. P. O'Farrell, \$15.30		118 45	
Street-car tickets for staff		48 75	
Lachine Canal Map—			2,491 59
Israel Marion, services		630 00	
Drawing material and supplies		66 15	
Outline Chart of Globe—			696 15
L. R. Voligny, services			150 00
Indian Exhibits—			
Purchase of specimens, \$1,077.89; cases and freight, \$328.61		1,406 50	
Travel, A. McKelvey, \$12.90; do., W. White, \$159		171 90	
Services collecting, W. White, Regina		50 00	
Art Exhibits—			1,628 40
Photo views, \$876.26; collecting and packing pictures, \$43.70		719 96	
Wilson & Co., cases and packing		266 09	
Engraving, Burland Co., \$40; Geo. Cox, \$22		62 00	
W. Notman & Son, oil painting		687 00	
W. Howe, labor and artist supplies		80 76	
Travel of Committee on Art—			
W. F. Best, \$30; Homer Watson, \$49		79 00	
L. R. O'Brien, \$54.75; John Walker, \$40		94 75	
Mineral Exhibits—			1,989 56
Stone and polishing		1,301 25	
A. Baizina, plaster cast of meteorite		12 00	
H. M. Ami, collecting and packing specimens		12 03	
Woods and Botanical Specimens—			1,325 28
Jas. Macoun, mounting botanical specimens, \$150; do., expenditure for do., \$7.70		157 70	
J. & J. D. Howe, $\frac{1}{2}$ interest in N.E. wood trophy		300 00	
Henry King, botanical specimens		15 00	
Robert Chalmers, travelling expenses and assistance		87 31	
Carried forward		560 01	34,639 89

Agriculture and Statistics.		\$ cts	\$ cts.
Brought forward.....		560 01	34,633 89
Antwerp and Colonial Exhibitions—Continued.			
Woods and Botanical Specimens—			
Croft & Angus, wood exhibits.....		70 00	
Hastings Saw Mill Co., woods and dressing....		92 00	
Royal City Planing Mills, preparing wood exhibits		235 50	
Cereals, Roots and Grasses—			957 51
R. R. Pringle, purchase of cereals.....		304 40	
Joshua Legg, cereals, \$63.57; W. Clarke, cereals, \$195.93.....		259 55	
A. Nathan, packing vegetables, \$31.15; W. Prudens, grasses, \$74.55		105 70	
A. McNeill, purchase of cereals, \$32.70; do, acids and alcohol, \$22.23		104 93	
do labor and packing cases, \$15; do., storage, \$25.....		40 00	
J. W. C. Bedsonault, malt, \$2.55; W. F. Best, purchase of grain, \$23.75.....		26 30	
Fruit Exhibits—			840 88
D. Murray, balance of services \$10; travel, \$7, and packing, \$13.05		30 05	
Thos. Shotbolt, glycerine and alcohol, \$67.28; Thos. Canington, jars, \$10.65.....		77 93	
Langley & Co., acids and spirits, \$15.50; J. A. Kennedy & Co., alcohol, \$94.95.....		110 45	
W. Saunders, glass jars, \$31.83; apples, \$99.75; travel, \$35.55.....		967 13	
do expenditure preparing and collecting fruit, \$391.13.....		391 13	
C. R. H. Starr, apples, \$14; Reid Bros., paper, \$5.60.....		19 60	
London Furniture Manufacturing Co., packing, \$12.15.....		12 15	
Tambly and Jones, packing boxes, \$55.92; Geo. Robertson, pack- ing boxes, \$2.50.....		58 42	
Geo. Robertson, labor and packing, \$34.05; H. Hansford, do., \$8.85; F. Latimer, do., \$5.....		47 90	
Expenses collecting grapes and peaches, \$9.50; Saunders & Co., glycerine, \$14.79.....		24 29	
Canada Chemical Co., sulphuric acid, \$8.75; freight and express, \$3		11 75	
Animal, Bird and Insect Exhibits—			1,750 80
David Herring, preparing animal specimens.....		155 90	
E. B. Reed, entomological specimens \$300; J. McD. Morley, animal specimens, \$78.....		378 00	
Thos. Eagan, animal specimens, \$150; H. A. Ward, mounting specimens, \$31.....		181 00	
Jas. H. Carnall, animal specimens.....		125 00	
Fish Exhibits—			839 90
Geo. Pittendrigh, specimens.....		34 69	
Packing collection at Ottawa.....		142 25	
A. B. Wilmot, expenses packing and shipping ova.....		174 40	
Miscellaneous—			351 34
Telegrams, land and cable, \$744.61; freight, cartage and express, \$1,379.26.....		2,123 87	
Postage, stationery and maps, \$178.79; W. J. Wills, storage, \$20....		193 79	
Packing boxes and labor packing, \$319.30; Christie & Co., alcohol, \$116.89.....		436 19	
Can. Manf. Pub. Co., office rents and supplies to agents.....		106 27	
A. Begg, distributing posters, \$7.50; Campbell & Co., alcohol, \$21.17.....		28 67	
Thos. Sonne, tarpaulins, \$7.90; tracing \$5.....		12 90	
Marine and Fire Insurance, \$1,140.44; Thos. Birkett, \$49.88.....		1,190 32	
R. Hunt, cases, labels and duty, \$21.21; Geo. Holman, travelling expenses, \$2.50.....		23 71	
L'Abbé Provencher, travelling expenses, \$30; W. Saunders do., \$53.29.....		93 29	
J. L. Payne, travelling expenses, \$25; D. Brymaer, do., \$521.05.....		546 05	
A. DeCelles do 10; J. Johnston, do., 50.00.....		60 00	
John Lowe do.....		31 55	
W. C. B. Grahame do.....		448 65	
P. Veale, advance on account, \$100; ocean passage, \$30.....		180 00	
R. Pringle, advance on account 150; ocean passage 80.....		230 00	
Ocean passages, J. Wilson \$30; C. Wilmot, \$91.11.....		171 11	
do John Macoun, \$30; F. D. Adams, \$30.....		160 00	
do J. L. Payne, \$30; W. D. Dimock, \$30.....		160 00	
Queen's Printer, \$519.73; stationery office, \$93.15.....		612 88	
			6,819 25
Carried forward.....			46,199 57

Agriculture and Statistics.	\$ cts.	\$ cts.	\$ cts.
Brought forward			46,199 57
Antwerp and Colonial Exhibition—Continued.			
Books and Printing—			
Dawson Bros., 50,000 "Forests"—			
Composition, 169,000, at 35c.....	59 15		
Presswork.....	540 00		
Folding.....	225 00		
Gathering.....	300 00		
Covering.....	500 00		
Copyright.....	125 00		
21 packing cases.....	31 50	1,780 65	
Dawson Bros.—			
Books.....	1,817 66		
Binding.....	301 75		
Cataloguing.....	47 50	2,166 91	
N. H. Chittenden, 1 000 copies "Ocean to Ocean".....		200 00	
London "Free Press," lithographing and printing			
50,000 chromos—			
"Colonial Exhibition".....	1,500 00		
Designing and alterations.....	55 00		
10 cases.....	20 00	1,575 00	
London "Free Press," advance.....		400 00	
Quebec "Canadien," 20,000 "Le Canada"—			
Composition, 77,000, at 35c.....	26 95		
Presswork, 480 tokens, at 20c.....	96 00		
Folding 160,000, at $\frac{1}{50}$ c.....	32 00		
Gathering and stitching, at $\frac{1}{15}$ c.....	40 00		
Folding maps.....	12 00		
Inserting do.....	25 00		
Covering.....	150 00		
Translating.....	30 00		
Boxes, \$10; freight and cartage, \$8.....	18 00		
Insurance.....	6 00	435 95	
Sherbrooke "Gazette," 10,000 "Industries"—			
Composition, 100,000.....	35 00		
Presswork.....	48 00		
Folding.....	13 34		
Gathering, &c.....	13 34		
Covering.....	10 00		
Printing and inserting slips "Erratum".....	30 00		
Cases, \$2.40; freight, \$7.30.....	9 70		
"Le Canada," 40,000 "Fisheries"—		159 38	
Composition, 47,000, at 35c.....	16 45		
Presswork, 800, at 20c.....	160 00		
Folding.....	40 00		
Gathering and stitching.....	53 34		
Covering.....	40 00		
Prescott "Messenger," 11,000 "Fisheries," in German—		309 79	
Composition, 64,000.....	44 80		
Folding and stitching.....	29 34		
Presswork, 176 tokens.....	52 80		
Covering.....	11 00		
Cases, \$5.25; freight, &c., \$9.60.....	14 85		
Prescott "Messenger," 12,000 "Manufactures," in German—		152 79	
Composition, 149,000, at 70c.....	104 30		
Presswork, 384 tokens.....	115 20		
Folding and stitching.....	48 00		
Inserting erratum.....	30 00		
Covering.....	12 00		
Cases, \$6.30; freight, \$9.80.....	16 10	325 60	
Carried forward.....		7,506 07	46,199 57

Agriculture and Statistics.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				7,506	07	46,199	57
Antwerp and Colonial Exhibition—Continued.							
Books and Printing—							
Prescott "Messenger," 30 copies "Guide-book".....				17	32		
do arrears for printing pamphlets..				71	82		
Eastern Townships Typ. Co., 10,000 "Ressources et Mineraux du Canada"—							
Composition, 103 M.....		36	05				
Presswork, 240 tokens, at 30c.....		72	00				
Folding.....		30	00				
Gathering.....		40	00				
Map.....		50	00				
Covering.....		23	40				
Boxes.....		3	35				
Eastern Townships Typ. Co., 10,000 "Forests" in French—				254	80		
Composition, 133 M.....		46	55				
Presswork, 240 tokens, at 30c.....		72	00				
Gathering.....		40	00				
Folding.....		30	00				
Covering.....		23	40				
Boxes.....		3	35				
Eastern Townships Typ. Co., 10,000 "Industries, &c.," in French—				215	30		
Composition, 120 M.....		42	00				
Presswork, 200 tokens, at 30c.....		60	00				
Folding.....		25	00				
Gathering.....		33	00				
Covering.....		23	40				
Boxes.....		3	35				
Mortimer & Co —				186	75		
Lithographing plans of Canadian space at Colonial Exhibition.....		37	50				
Printing 100 copies.....		6	00				
Diagrams.....		9	59				
J. W. Taylor, binding, \$12; "Spectator" Ptg. Co., \$5.....				53	09		
Liverpool "Times" forms.....				17	00		
W. B. Alley, envelopes, &c.				3	00		
Buntin, Boyd & Co.—				12	85		
22 reams, at \$3.60.....		79	20			8,338	00
2 cases.....		1	20				
Dawson Bros., 250 reams, at \$3.24.....				80	40		
J. B. Rolland et fils, 53 reams, at \$3.60.....				810	00		
Toronto Paper Co., 282 lbs., at 9c.....				190	80		
Advertising.....				25	38		
Subscriptions to newspapers.....				4,129	92		
Holland Bros., type-writer and material.....				22	50		
Expended by A. R. C. Selwyn—				125	85		
Mortimer & Co., engraving and printing ferns.....		80	00			4,278	27
Photos of trees, \$46.25; 2 Virginia deer, \$17.50.....		63	75				
G. Holman, 225 birds, \$500; Indian work, \$20.25.....		520	25				
Gold specimens, \$393.09; stone, \$62.09; petroleum, \$112.....		567	18				
Plumbago specimens.....		200	00				
Expenses collecting specimens—							
O. W. Willimott.....		274	87				
Jas. Macoun, \$134.09; R. W. Ellis, \$86.45.....		220	54				
T. D. Adams, \$3.30; Hugh Fletcher, \$14.09.....		17	39				
J. H. Hubbard, \$200; John Stewart, services, \$66..		266	00				
G. M. Dawson, travelling expenses, \$52.....		52	00				
Carried forward.....		2,261	98			59,922	42

Agriculture and Statistics.	\$ cts.	\$ cts.	\$ cts.
Brought forward	2,261 98		59,922 42
Antwerp and Colonial Exhibition—Continued—			
Outlay for freight, cartage and express	656 16		
Packing specimens, \$75.35; postage and stationery, \$7.50	82 85		
Balance in hand	58 28		
		3,059 27	
LESS—Paid in 1884-85.....		500 00	
			2,559 27
Expended by John Jessop—			
Indian exhibits, \$67.75; photos. \$40; stone, \$16.....		123 75	
Dogwood and cedar specimens, \$13; packing, \$506.55.....		519 55	
Cranberries, \$12.75, 19 birds, \$76; animals, \$93.25.....		182 00	
Fish, \$21.25; labor, \$9; chemicals, \$18.....		48 25	
Boxes and oil, \$9.75; freight, \$503.88; telegrams, \$10.60.....		524 23	
Travel, \$20.50; discount, \$6.35		26 85	
			1,424 63
Expended by James Patton, Quebec—			
Timber, \$36.51; bateau hire, \$27; ferry, \$1.75.....		65 26	
Duggan & McInerney, \$295.53; A. N. Marceau, \$1.80; Aubins & Co, \$2.....		299 33	
Price Bros., \$8; St Laurent, \$10; Walsh, \$1.50; Atkinson, \$25; Paradis, \$19.90		64 40	
Jas. Patton & Co., \$55.50; Leonard, \$10		65 50	
			494 49
Expended by London Office—			
F. J. Dore, 6 months' salary.....		1,249 88	
M. E. Searl, Clerk, 32 days		77 87	
A. H. Gasparini, salary and expenses.		562 10	
E. Arthur do		414 14	
F. Boase do		380 75	
J. H. Watts, services.....	304 19		
do ocean passage.....	80 00		
do travelling expenses	42 72		
		426 91	
J. Dyke, travelling expenses		63 51	
J. Fletcher do	141 33		
do ocean passage.....	80 00		
do advance.....	150 00		
		371 33	
Thomas Ross, 112 days' allowance, at \$2.43½	272 54		
do ocean passage	80 00		
do travelling expenses	29 46		
		382 00	
W. Clarke, 6½ months' services	333 34		
do ocean passage.....	80 00		
do advance on account	97 33		
		510 67	
James Clarke, salary	272 00		
do ocean passage	97 50		
do travelling expenses	103 15		
do advances on account.....	451 73		
		924 38	
Thomas Cross, ocean passage.....	80 00		
do advances on account.....	294 67		
		374 67	
S. C. Stevenson, ocean passage	97 50		
do advances on account	636 66		
		734 16	
Jos. Marmette, ocean passage.....	80 00		
do advances on account.....	447 33		
		527 33	
C. R. H. Starr, ocean passage.....	80 00		
do advance on account	199 86		
		279 86	
Carried forward		7,279 56	64,400 81

Agriculture and Statistics.		\$	cts.	\$	cts.	\$	cts.
Brought forward				7,279	56	64,400	81
Antwerp and Colonial Exhibition—Continued.							
Expenditure by and chargeable to London Office—							
J. H. Hubbard, advance.....					97	33	
R. Hunt, ocean passage, \$80; advance, \$200.....					280	00	
R. A. Payne, advance.....					200	00	
C. C. Chipman, advance.....					97	33	
Burton & Son do.....					1,216	67	
E. Arthur do.....					1,781	20	
Sir Chas. Tupper, trav. exp. to Canada, 97 days, at \$10.....					970	00	
Hector Fabre, allowance, at \$9.73 a day.....		681	33				
do travelling expenses.....		15	00				
				696	33		
Prof. Saunders—							
53 days' allowance in lieu of salary, at \$5 a day....		265	00				
39 days' living allowance, at \$4.....		156	09				
Ocean passage, \$120; travelling expenses, \$42.85....		162	85				
				583	85		
Railway season tickets to exhibition.....					37	23	
Dr. Selwyn's outlay—							
Stationery, 75c.; lettering, &c., \$97.71.....		98	46				
Lattice boxes, \$21.90; tables, \$5.71.....		27	61				
				126	07		
R. A. Boase, work on show cases and Court.....		2,543	88				
do advances on account of work.....		15,573	34				
				18,117	22		
Schmidt & Boase, contractors—							
Work in connection with Canadian Court.....		4,105	60				
Decorating, \$963.60; erection of trophies, \$2,151.08		3,114	68				
				7,220	28		
C. Humphreys, hire of buildings, labor and materials....				2,463	64		
Hire of cases, \$106.99; frames and glass, \$315.50.....				432	49		
Office furniture and fittings.....				140	61		
Victoria Chambers Co., rent, \$150.55; ice, \$18.15.....				168	70		
Insurance, \$28.80; tubes and gas fittings, \$38.57.....				67	37		
Painting, \$7.90; flags, \$134.97; stationery, \$414.82....				627	69		
Books for library, \$12.35; chemicals, \$12.59.....				24	94		
Drawing apparatus, \$5.20; F. Dore, jun., tracing, \$20.19				25	39		
Part expenses, Ontario Educational Court.....				292	00		
Wills & Legar, landscape gardeners, labor and supplies				226	70		
Freight, \$909.54; T. & E. Kenney, advances on account							
of freight, \$5,353.33.....				6,262	87		
						49,425	47
Fittings for Antwerp Exhibition.....				5,119	15		
Living allowance of officers, at \$4.86½ a day.....				3,853	49		
Travelling expenses in Europe.....				396	86		
F. J. Dore, salary, 6 months.....				1,249	88		
do entertaining officials, jury and reporters....				651	20		
Services, F. Boase, \$143.84; C. McCook, \$73.....				516	81		
W. Layton, services, \$193.53; expenses, \$167.21.....				360	74		
Caretakers, \$367.62; pamphlets and maps, \$1,049.05....				1,416	67		
Stationery, \$138.94; advertising, \$461.29; papers, \$192.43				792	66		
Postage, \$264.90; telegrams, \$145.90; freight, \$1,242.31				1,653	11		
P. Mussele, part of illustrated work.....				292	00		
Space, \$6,330.08; office rent, \$355.18.....				6,685	26		
C. C. Chipman, advance.....				121	67		
						23,169	53
						136,935	81
Less—London, Refunds: Dore, \$300; C.P.R., \$2,742....				2,942	00		
Antwerp, adv., 1881-85, \$4,526; not adjusted,							
\$18.43.....				4,574	43		
						7,516	43
						129,419	38

Immigration.		\$	cts.	\$	cts.
Salaries paid in Canada:—					
<i>Quebec:—</i>					
L. Stafford, Agent		1,700	00		
P. Doyle, Assistant		1,100	00		
L. Stein, Clerk		1,000	00		
D. J. Power, Clerk		837	50		
W. Anderson, Norwegian Interpreter		660	00		
F. O'Reilly, Messenger		365	00		
<i>Montreal:—</i>					
J. J. Daley, Agent		1,300	00	5,662	50
W. McNicholls, Assistant		912	50		
A. Regimbal, Messenger		418	00		
<i>Ottawa:—</i>					
W. J. Wills, Agent		1,300	00	2,630	50
A. Akerlinch, Interpreter		547	50		
<i>Kingston:—</i>					
B. McPherson, Agent		1,300	00	1,847	50
H. Hitchin, Messenger		456	25		
<i>Toronto:—</i>					
J. A. Donaldson, Agent		1,650	00	1,756	25
A. Gaunt, Messenger		365	00		
do extra services at night and as telegraph operator		354	50		
<i>Hamilton:—</i>					
John Smith, Agent		1,250	00	2,369	50
A. Rissman, Messenger		456	25		
<i>London:—</i>					
A. G. Smythe, Agent		1,000	00	1,706	25
J. Hunter, Messenger		365	00		
<i>Halifax:—</i>					
E. McC. Clay, Agent		1,000	00	1,365	00
H. P. Clay, Messenger, 4 months		184	50		
T. E. Clay, Caretaker, 8 do		363	00		
<i>St. John:—</i>					
S. Gardner, Agent				1,547	50
<i>Winnipeg:—</i>					
W. C. B. Grahame, Agent		1,400	00	1,000	00
J. M. Trimble, Caretaker, 2 months		124	00		
E. Ohlen, Interpreter		638	75		
F. J. Robinson, Clerk, 11 months		283	90		
C. Herbert, Caretaker, 11 do		384	10		
<i>Emerson:—</i>					
J. E. Tétu, Agent		1,000	00	2,830	75
A. Fournier, Caretaker		600	00		
<i>Gretna:—</i>					
L. Turgeon, Caretaker				1,600	00
<i>Brandon:—</i>					
T. Bennett, Agent		1,400	00	730	00
John Devine, Clerk		351	00		
D. Bennett, Caretaker, 9 months		272	00		
<i>Qu'Appelle:—</i>					
A. J. Baker, Agent		1,400	00	2,023	00
J. F. C. Miquelon, Assistant, 9 months		599	94		
<i>Medicine Hat:—</i>					
M. Sutherland, Agent, 3 months				1,999	94
<i>Calgary:—</i>					
J. F. C. Miquelon, Agent, 3 months				300	00
<i>Moose Jaw:—</i>					
R. C. Alexander, Agent, 2 months				300	00
<i>Port Arthur:—</i>					
J. McGovern, Agent		1,000	00	100	00
Oscar Mellbye, Messenger		93	00		
<i>Victoria:—</i>					
J. Jessup, Agent				1,093	00
				1,000	00
Total, Salaries in Canada				31,861	69

Immigration.	\$ cts.	\$ cts.
Salaries in London, Eng., Office:—		
J. G. Colmer, Secretary.....	1,316 68	
O. C. Chipman, Accountant.....	1,799 93	
E. W. A. Dixon, Librarian.....	699 83	
C. F. Just, Clerk.....	830 01	
C. J. Taylor do.....	535 34	
J. Howard do.....	535 34	
G. Jones do.....	519 12	
S. J. Wilkinson, Messenger.....	442 86	
E. Churchouse do.....	212 79	
		6,891 90
Salaries of Agents in Europe:—		
John Dyke, Agent, Liverpool.....	2,100 21	
T. Grahame do Glasgow.....	1,299 88	
T. Connolly do Dublin.....	1,000 10	
C. Foy do Belfast.....	1,000 10	
J. W. Down do Bristol.....	486 66	
Otto Hahn.....	800 01	
E. Agostini, special Agent in France, at \$300 a month.....	2,400 00	
do ocean passage.....	60 00	
E. Turner, for promoting Scandinavian colonization, salary and ex- penses, 2 months.....	500 00	
B. L. Baldwinson, for promoting Icelandic immigration, salary and ex- penses, 3 months.....	450 00	
D. W. Reidle, promoting German colonization.....	400 00	
A. Schmidt, promoting immigration from Dresden.....	500 00	
		10,996 96

Immigration.		\$	cts.	\$	cts.
Contingencies of Canadian Agencies:—					
<i>Quebec Agency—</i>					
Stationery and postage, \$313.01; telegrams, \$218.32	531	33			
Oil, soap and hardware, \$73.14; meals and transport, \$109.40	182	54			
Cleaning, repairs and fittings, \$175.59; fuel, \$247.64	423	23			
Travel, \$102.20; cab-hire, cartage and ferries, \$361.61	463	71			
Burials, \$9.50; newspapers, \$25; printing, \$113.33	147	83			
					1,748 64
<i>Montreal Agency—</i>					
Office rent, \$433.32; water-rates, \$183	616	32			
Stationery and postage, \$178.30; telegrams, \$288.67; telephone, \$110	576	97			
Soap, oil, gas and hardware, \$177.53; fuel, \$100.55	278	08			
Cleaning and repairs, \$204.25; printing, \$6	210	25			
Travel, \$1,180.55; newspapers, \$14.50	1,195	05			
					2,876 67
<i>Ottawa Agency—</i>					
Balance of services of 1884-85	33	39			
Office rent, \$240; taxes, \$62.89; postage and telegrams, \$42.27	345	16			
Meals, \$5.01; medical aid, \$25; light, cleaning and repairs, \$106.20	136	21			
Fuel, \$78; street cars, cab hire and freight, \$60.94	138	94			
Travel, \$258; newspapers, \$12	270	00			
					923 70
<i>Kingston Agency—</i>					
Balance of services of 1884-85	1	35			
Office rent, \$41; water-rates, \$64.11; stationery and postage, \$35.33	140	44			
Telegrams and cab-hire, \$17.18; oil, soap, and hardware, \$30.37	47	55			
Meals and transport, \$33.75; fuel, cleaning and repairs, \$106.25	140	00			
Travel, \$267.45; cartage, \$6.50	273	95			
Office assistance, \$168; newspapers, \$18	186	00			
					789 29
<i>Toronto Agency—</i>					
Water-rates, \$42.75; stationery and postage, \$216.40	259	15			
Telephone, \$31.25; hardware and repairs, \$123.85	155	11			
Medical assistance, \$88; cleaning offices and sheds, \$223.25	311	25			
Fuel, \$169.10; travel, cab and car fare, \$1,109.30	1,278	40			
Canadian views, \$21; newspapers, \$36.25	57	25			
Advance to be accounted for	75	00			
					2,136 16
<i>Hamilton Agency—</i>					
Balance of services of 1884-85	142	73			
Stationery and postage, \$199.60; telegrams, \$18.85	218	45			
Hardware, hose and brooms, \$77.18; meals, \$21.90	99	08			
Express, \$17.65; cleaning, repairs and fittings, \$93.55	116	20			
Night watchman, \$48.75; fuel, \$146; travel, \$282.72	477	47			
Office assistance, \$147; newspapers, \$18.60	165	60			
					1,219 53
<i>London Agency—</i>					
Balance of services of 1884-85	103	27			
Office rent, \$150; stationery and postage, \$47.01	197	01			
Telegrams, \$2.09; oil and fittings, \$15.10; meals, \$3.20	20	39			
Cleaning and repairs, \$20.80; fuel, \$108.15	128	95			
Travel, \$325.30; newspapers, \$17	342	30			
					791 92
<i>Halifax Agency—</i>					
Office rent, \$104.35; stationery and postage, \$340.07	444	42			
Telegrams, \$255.55; telephone, \$65.85	321	40			
Cleaning and repairs, \$98.40; transport and meals, \$359.75	458	15			
Medical attendance and medicine, \$132.25; travel, \$228.85	361	10			
Office assistance, \$20; newspapers, \$14.50; printing, \$20	54	50			
					1,639 57
<i>St. John Agency—</i>					
Balance of services of 1884-85	31	40			
Water rates, \$11.37; stationery and postage, \$51.98	63	35			
Telegrams, \$6.92; meals and transport, \$19.02	55	94			
Cleaning office, \$3.90; cartage, cab hire and freight, \$51.75	55	65			
Travel, \$89.13; office assistance, \$68	157	13			
					363 47
Carried forward					

Immigration.	\$ cts.	\$ cts.
Brought forward.....		
Contingencies of Canadian Agencies:—		
<i>Port Arthur Agency—</i>		
Stationery and postage, \$138.94; telegrams, \$39.93.....	173 87	
Telephone, \$35; oil, soap and hardware, \$187.80.....	222 80	
Meals, \$15.10; medical attendance and drugs, \$183.95.....	199 05	
Cleaning and repairs, \$166.88; fuel and water, \$193.20.....	353 08	
Travel, \$125.10; newspapers, \$13.....	138 10	
Advance to be accounted for.....	25 00	
		1,116 90
<i>Winnipeg Agency—</i>		
Balance from services of 1884-85.....	76 59	
Stationery and postage, \$269.95; telegrams, \$114.91.....	384 83	
Telephone, \$117.50; oil and hardware, \$408.82.....	526 32	
Horse hire and cartage, \$178; repairs and cleaning, \$206.42.....	384 42	
Fuel, \$1,476.62; night watchman, \$69.50.....	1,546 12	
Office assistance, \$36; newspapers, \$48.15.....	84 15	
		3,002 46
<i>Brandon Agency—</i>		
Balance of services of 1884-85.....	1 45	
Stationery and postage, \$126.10; soap and hardware, \$146.02.....	272 12	
Medicine, \$25.65; freight, \$26.95; fuel, \$308.57.....	361 17	
Repairs and cleaning, \$145.78; travel, \$37.20.....	182 98	
Newspaper, \$2; photos, \$12.....	14 00	
German Interpreter, \$50; caretaker, \$90.....	140 00	
Balance of advance on hand.....	4 10	
		975 82
<i>Qu'Appelle Agency—</i>		
Stationery and postage, \$27.68; oil and hardware, \$9.10.....	36 78	
Fuel, \$159.55; freight, \$5.65.....	165 20	
Cleaning and repairs.....	26 00	
		227 98
<i>Emerson Agency—</i>		
Balance of services of 1884-85.....	66 24	
Stationery and printing.....	49 50	
Telegrams, \$46.16; fuel, \$174.50.....	220 66	
Interpreter and special services.....	32 50	
Labor on office, \$16.50; office assistance, \$24.....	40 50	
Travelling expenses.....	649 20	
<i>Gretna Sub-Agency.</i>		
Office rent, \$165; fuel, \$106.50.....	271 50	
Oil and lamps, \$36.05; travel, \$442.91.....	478 96	
		1,809 06
		19,621 17

Immigration.	\$ cts.	\$ ccs.
Travelling Expenses of Agents in Europe:—		
John Dyke, Liverpool Agency—		
Allowance of \$4 a day for travel and other expenses.....	1,460 00	
Travelling expenses.....	109 76	
Clerks, \$1,037.18; translating, \$146.....	1,183 18	
Postage, \$1,627.11; telegrams, \$70.11; freight, \$22.75.....	1,719 97	
Stationery, \$180.70; advertising, \$124.36; papers, \$36.72.....	391 78	
Addressing and distributing pamphlets.....	219 01	
Rent, \$1,226.40; insurance, \$3.04; taxes, \$210.45.....	1,439 89	
Office cleaning, \$94.18; coal, \$17.18; gas, \$18.28.....	129 64	
Photos, \$15.39; directories, \$10.34; clocks, \$4.89.....	30 62	
Packing pamphlets, \$24.67; Christmas gratuities, \$12.29.....	36 96	
Mounting deer's head, \$7.31; fixing flag-pole, \$1.83.....	9 14	
		6,729 95
Thomas Grahame, Glasgow Agency—		
Allowance of \$4 a day for travel and other expenses.....	1,460 00	
Travelling expenses.....	33 46	
Clerk, \$243.33; advertising, \$88.57; stationery, \$52.70.....	384 60	
Postage, \$259.58; telegrams, \$28.71; papers, \$56.03.....	344 40	
Directories, \$13.75; freight, \$34.98; coal, \$7.74.....	56 47	
Office rent, \$316.33; cleaning, \$45.56; taxes, \$49.97.....	411 86	
Distributing pamphlets.....	19 22	
Expenses at Highland Show, \$16.67; at Preston do., \$35.67.....	52 34	
		2,761 87
Thomas Connolly, Dublin Agency—		
Allowance of \$2 a day for travel and other expenses.....	730 00	
Travelling expenses.....	3 40	
Postage, \$297.23; advertising and printing, \$373.15.....	670 38	
Stationery, \$17.06; papers, \$63.33; freight, \$33.52.....	113 91	
Office supplies, \$6.21; Christmas gratuities, \$5.83.....	12 04	
Addressing and distributing pamphlets.....	117 07	
Expenses at shows, \$16.18; directory, \$5.11.....	21 29	
		1,668 09
Charles Foy, Belfast Agency—		
Allowance of \$4 a day for travel and other expenses.....	1,448 00	
Clerk, \$188.25; advertising, \$12.53; stationery, \$23.20.....	223 98	
Postage, \$68.92; papers, \$12.65; freight, \$17.07.....	98 64	
Office rent, \$213.53; office cleaning, \$29.20.....	242 73	
Gas, \$3.22; coal, \$24.34; taxes, \$11.56.....	39 12	
		2,052 47
J. W. Down, Bristol Agency—		
Postage, \$1,653.35; printing and stationery, \$51.45.....	1 704 80	
Folding pamphlets, \$31.64; distributing pamphlets, \$21.90.....	53 54	
Advertising, \$23.10; freight, \$51.49.....	74 59	
		1,832 93
O. Ohlen, special Agent in Scandinavia, outlay for 6 months.....	600 00	
		15,645 31

Assisting Immigration.		\$	cts.	\$	cts.
Printing and Advertising:—					
— Toronto "Mail"—Printing 89,766 copies of "Guide Book" (11th May to 20th June)—					
Presswork, 6,873 tokens, at 30c.		2,063	40		
Folding, 1,708,000 sheets, at $\frac{1}{10}$ c.		854	00		
Stitching, 1,708,000 sheets, at $\frac{1}{15}$ c.		1,138	67		
Covering (including covers), 89,766, at 1c.		897	66		
Inserting maps, 89,766, at $\frac{1}{2}$ c.		448	83		
Folding maps, 89,766, at $\frac{1}{2}$ c.		224	42		
Putting to press and dressing on engravings on 5 editions, at 30c.		150	00		
Time making corrections, &c., for amended editions.		61	60		
74 iron bound cases		145	00		
79 electro-plates of scenic views		119	50		
Freight and express on books and maps.		59	39		
		5,162	47		
Paid in 1884-85.		500	00		
				5,662	47
Prescott "Messenger"—21,000 B.C. pamphlets in German—					
Composition, 101,000		70	70		
Presswork, 420 tokens, at 30c.		126	00		
Folding and stitching, 2 sec., 42,000		100	00		
Covering, \$21; inserting maps, \$105		126	00		
Corrections and alterations.		42	00		
Cases, \$12.75; freight, \$13.15		25	90		
Printing 1,135 German pamphlets		17	96		
Arrears on "Manitoba" pamphlets, difference between old and new rates		65	00		
		573	56		
LESS—Charged to Colonial Exhibition		100	00		
				473	56
Burland Lithographing Co.—					
Engraving octavo-form wood cuts, large size, 9, at \$60		540	00		
496,500 small maps, Dominion of Canada, at 50c.		248	25		
Endorsation on 50,000 Dominion maps		25	00		
141,300 small Dominion maps, at \$1		141	30		
265,500 British Columbia maps, at \$9 50		2,522	25		
Cutting maps, \$24.88; cases, \$19 25		44	13		
15 electros, \$39; making 5 electro blocks, \$12.50		51	50		
Preparing 4 blocks, "Village for Workmen"		16	00		
				3,588	43
F. B. Anderson, on account.				500	00
Quebec "Nouveliste"—50,000 "Across Canada"—					
Composition, 93,000, at 35c.		32	55		
Presswork, 1,200 tokens, at 20c.		240	00		
Stitching, \$176.67; inserting maps, \$92.50		269	17		
Freight, cartage and boxes		24	90		
				566	62
Quebec "Nouveliste"—50,000 "Fream's Pamphlet"—					
Composition, 93,000, at 35c.		32	55		
Presswork, 1,200 tokens, at 20c.		240	00		
Stitching, \$176.67; inserting maps, \$92.50		269	17		
Freight, cartage and boxes		24	90		
				566	62
Montreal "Shareholder"—Advertising in 25,000 papers sent to England					
L. Z. Joncas, on account publications		120	00		
do balance for copyright of Fisheries pamphlet		63	07		
				183	07
Montreal "Herald"—Printing 100,000 copies Tanner's Report—					
Composition, 98,000, at 35c.		34	30		
Presswork, 2,000 tokens, at 30c.		600	00		
Folding, 400,000, at $\frac{1}{10}$ c.		200	00		
Gathering and stitching, 400,000, at $\frac{1}{15}$ c.		266	68		
Folding maps, 100,000, at $\frac{1}{10}$ c.		50	00		
Inserting maps, 100,000, at $\frac{1}{10}$ c.		500	00		
Covering, at 10c. per 100		100	00		
		1,750	98		
Carried forward...				11,590	77

Assisting Immigration.		\$ cts.	\$ cts.
Brought forward		1,750 98	11,590 77
Printing and Advertising:—			
Montreal "Herald"—Printing 100,000 copies Tanner's Report—			
34 cases, at 53c., \$18.02; packing, cartage, &c., \$10.		28 02	
Electrotyping forms		32 00	
		1,811 00	
Paid in 1884-85		500 00	1,311 00
Quebec "Canadien"—Printing 250,000 copies Tanner's Report—			
Composition, 237,000, at 35c.		82 95	
Presswork, 4,000 tokens, at 20c.		800 00	
Folding		300 00	
Gathering and stitching, 50,000		333 35	
Folding maps, \$150; inserting do., \$312.50		462 50	
Covering, 250,000, at 3c.		1,875 00	
90 boxes, at \$1.50, \$135; cartage, \$20; freight \$60.		215 00	
Insurance		50 00	
10,000 "Gaspésie"—			
Paid C. F. Langelier for copyright		553 00	
Composition, 149,040, at 25c.		52 50	
Presswork, 320 tokens, at 30c.		96 00	
Folding and stitching, \$106.25; inserting 20,000 maps, at 1/2c., \$100		206 25	
Covering and cutting, \$5; colored paper for covers, 27 quires,			
at 25c., \$6.75		11 75	
Paper, 40 reams, at \$4		160 00	
11 boxes, \$16.50; freight, \$3.33		19 83	
			5,218 13
London "Free Press"—			
Engraving large cut of Richmond Street		57 00	
Two electros		5 50	
Advance on account		1,000 00	1,063 50
Thos. Spence, for 50,000 pamphlets, "North-West Prairie Lands"			1,231 69
Pembroke "Standard"—50,000 pamphlets, "Dominion of Canada, Pacific Railway and N.W.T."—			
Composition, 87,000, at 35c.		30 45	
Presswork, 1,200 tokens, at 30c.		360 00	
Folding, 100,000, at 1/2c.		66 67	
Gathering and stitching, 100,000, at 1/2c.		66 67	
Folding, 50,000 maps		40 00	
Inserting do at 1/2c.		250 00	
Covering do at 1/2c.		50 00	
Freight, \$32.81; 12 cases, \$24.75		57 56	
			921 35
Montreal "Gazette"—67,000 B.C. pamphlets—			
Presswork, 536 tokens, at 30c.		160 80	
Folding, 4 folds, 67,000, at 1/2c., \$67; stitching, do., at 1/2c., \$44 85 ..		111 85	
Inserting maps, 67,000, at 1/2c., \$335; folding do., at 1/2c., \$167.50		502 50	
Covering, including paper and printing, at 1c.		670 00	
			1,445 15
Montreal "Gazette"—50,000 B.C. pamphlets—			
Composition, 85,280, at 35c.		29 75	
Presswork, 800 tokens, at 20c.		160 00	
Folding, 330,000, at 1/2c., \$60; gathering, \$66 67.		126 67	
Covering, including paper and printing, at 1/2c.		375 00	
Inserting maps, \$62.50; folding do., 4 folds, \$40.		102 50	
			793 92
26 cases and packing		39 00	
Advertisement of N. W. lands in "Gazette" Almanac, 1 page		15 00	
Printing special advertisements, 2 lots, 10,000 each		17 40	
			71 40
L. Samuel, Portland, Oregon—5,000 copies of the Canadian number of the "West Shore"			1,000 00
Carried forward			21,645 91

Assisting Immigration.		\$ cts.	\$ cts.
Brought forward.....			24,645 91
Printing and Advertising:—			
Ottawa "Citizen"—50,000 copies Marquis of Lansdowne's speech—			
Composition, 65,000, at 35c.....		22 75	
Corrections, alterations, 50 hours, at 25c.....		12 50	
Presswork, 1,000 tokens, at 20c.....		200 00	
Folding, 400,000 folds, at $\frac{1}{10}$ c.....		30 00	
Gathering and stitching 100,000 secs., at $\frac{1}{10}$ c.....		66 67	
Covering, 50,000, at 10c. per 100.....		50 00	
Inserting maps, at $\frac{1}{2}$ c. each.....		62 50	
Freight, \$17.76; 500 parcels, at 2c., \$10.....		27 76	
1,000 notices.....		9 00	
Montreal "Minerve"—25,000 copies "Le Guide du Colon"—			531 18
Composition, 50,000, at 35c.....		31 50	
Presswork, 700 tokens, at 20c.....		140 00	
Folding, 275,000 folds, at $\frac{1}{10}$ c.....		55 00	
Gathering and stitching 100,000 secs., at $\frac{1}{10}$ c.....		66 66	
Folding maps, 50,000 folds, at $\frac{1}{10}$ c.....		10 00	
Inserting maps, 20,000, at $\frac{1}{8}$ c.....		31 25	
Covering, including presswork and stitching.....		46 49	
Boxing.....		30 00	
Quebec "Morning Chronicle"—Printing 50,000 "To Canada and Through It"—			410 81
Composition, 102,000, at 35c.....		35 70	
Presswork, 800 tokens, at 30c.....		240 00	
Folding 200,000 sheets, at $\frac{1}{10}$ c.....		100 00	
Stitching, 200,000, at $\frac{1}{10}$ c, \$133.34; maps, 50,000, at $\frac{1}{2}$ c., \$3.50.....		383 34	
Covering, at 10c. per 100, \$50; freight, \$12.36; 29 cases, \$28.30.....		90 66	
Quebec "Chronicle"—54,100 "To Canada and Through It"—			849 70
Composition, 102,000, at 35c.....		35 70	
Presswork, 1,202 tokens, at 20c.....		240 40	
Folding, 324,600, at $\frac{1}{10}$ c.....		64 92	
Gathering and stitching, at $\frac{1}{10}$ c.....		72 13	
Covering, 54,100, at 10c. per 100.....		54 10	
Inserting 54,100 maps, at $\frac{1}{2}$ c.....		67 43	
Folding maps.....		32 46	
Pressing five forms with engravings.....		5 00	
Freight, \$15.23; 34 cases, \$29.50.....		44 73	
Quebec "Chronicle"—52,000 "Canada and Its Resources"—			637 07
Presswork, 1,040 tokens, at 30c.....		312 00	
Folding 208,000 sheets, at $\frac{1}{10}$ c.....		104 00	
Stitching, 208,000, at $\frac{1}{10}$ c.....		138 66	
Maps, 52,000, \$260; covering, at 10c. per 100, \$52.....		312 00	
Freight, \$12.45; 33 cases, \$31.....		43 45	
Montreal "Le Monde"—50,000 B.C. pamphlets—			910 11
Composition, 85,280, at 35c.....		29 75	
Presswork, 400 tokens, at 20c.....		80 00	
Folding, 200,000 folds, at $\frac{1}{10}$ c.....		40 00	
Gathering, at $\frac{1}{10}$ c., \$33.34; covering, 500,000, at $\frac{1}{2}$ c., \$375.....		408 34	
Inserting maps, at $\frac{1}{2}$ c., \$62.50; folding maps, 200,000, at $\frac{1}{2}$ c., \$40.....		102 50	
12 cases and packing.....		18 00	
Hull "Vallée d'Ottawa"—25,000 copies Lake Témiscamingue Col. Co.'s pamphlet—			678 59
Composition, \$19.25; presswork, 500 tokens, \$100.....		119 25	
Folding, \$30; inserting maps, \$62.50.....		92 50	
Gathering, \$33.34; folding maps, \$40; covering, \$25.....		98 34	
Toronto Printing Co.—50,000 copies N.S. pamphlets—			310 09
Composition, 91,000, at 35c.....		31 83	
Presswork, 100,000 impressions.....		80 00	
Cover, 50,000 do.....		40 00	
Carried forward.....		151 85	28,973 46

Assisting Immigration.		\$	cts.	\$	cts.
Brought forward		151	85	28,973	46
Printing and Advertising :—					
Toronto Printing Co.—50,000 copies N.S. pamphlets—					
Binding 200,000 folds, at $\frac{1}{10}$ c		40	00		
Gathering and stitching, at $\frac{1}{10}$ c		33	34		
Inserting map, 50,000, \$62.50; folding map, \$40		102	50		
Covering 50,000, at 10c. per 100		50	00		
Freight, \$14.42; boxing, \$5		19	42		
				397	11
Jules Taché, Quebec—550 copies of the map of the south shore of the St. Lawrence, at 50c				275	00
Alexander & Cable—13 wood engravings for "Dominion Guide" book—1 at \$70, 2 at \$40, 9 at \$30, 1 at \$25				445	00
Mortimer & Co.—					
Lithographing map of Gaspé		117	00		
Printing 10,000 copies, 2 colors—20,000 impressions, at \$4		80	00		
Printing 25,000 maps of Ottawa River, and 25,000 maps of Lake Temiscamingue		250	00		
				447	00
St. John "Sun"—500 copies of "Daily Sun"				20	00
"Le Canada"—					
2,000 circulars		30	00		
Folding		0	80		
				30	80
J. R. Waghorn—20 copies of "Waghorn's Time-Table"				20	00
G. C. Marshall—5 doz. photographic views, at \$4				20	00
J. M. Leet—					
3,717 copies of "Manitoba and N.W. Monthly," at 8c		297	36		
Paid in 1884-85		20	00		
				277	36
Rev. A. Labelle—Cost of posting and distribution of 120,000 pamphlets in France				240	00
"Le Travailleur," Worcester, Mass.—Advertisement				65	00
T. P. Connolly—300 copies of "Farms" in N.S.				45	00
				31,255	73
<i>Paper for Pamphlets :—</i>					
Buntin, Boyd & Co., Valleyfield—					
284 reams, super-calendered, d.d., 40 lbs., = \$3.60	1,022	40			
572 do do tinted, d.d., 31 lbs., = \$2.79	1,595	88			
220 do tinted cover, 31 lbs., = \$5	1,100	00			
24 cases, at 50c.; 4 cases, at 60c	14	40			
			3,732	68	
Toronto Paper Co.—					
246 $\frac{1}{2}$ reams, toned paper, 40 lbs., = \$4.00	987	40			
1,015 $\frac{1}{2}$ do do 40 do 3.60	3,654	36			
684 $\frac{3}{4}$ do white flat, 30 do 2.70	1,848	02			
96 $\frac{3}{4}$ do do 60 do 5.40	523	26			
100 do do 65 do 5.85	585	00			
8 do tinted cover, 24 do 2.16	17	28			
38 do do 50 do 4.50	171	00			
			7,786	32	
J. B. Rolland and Fils, Montreal—					
651 $\frac{1}{4}$ reams, d.d., 40 lbs., = \$3.60	2,345	49			
13 $\frac{1}{4}$ do 33 do 4.13	54	73			
			2,400	22	
Canada Paper Co., Montreal—					
350 reams, d.d., toned, 36 lbs., = \$3.24	1,134	00			
106 $\frac{1}{2}$ do S.E. chromo, at \$7.65	815	49			
18 cases, at 60c	10	80			
			1,960	29	
James Thomson—					
25,000 sheets paper, 1,895 lbs., at 9c	170	55			
LEASE—Freight	3	16			
			167	39	
Carried forward		16,046	90	31,255	73

Assisting Immigration.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		16,046 90	31,255 73
Printing and Advertising:—			
<i>Paper for Pamphlets:—</i>			
Barber & Ellis Paper Co., Toronto— 54 reams, No. 2. 1,674 lbs., at 10c.....		167 40	
Allain & Gatelli, Montreal— 14 reams paper, at \$8		84 00	16,298 30
Transport of Immigrants:—			
Grand Trunk Railway.....		5,354 47	
Intercolonial Railway.....		2,304 49	
New Brunswick Railway.....		251 88	
Canadian Pacific Railway.....		587 60	
Northern and North-Western Co. Railway.....		103 28	
Windsor and Annapolis Railway.....		86 18	
South Eastern Railway.....		46 70	
Western Counties Railway.....		14 70	
Eastern Extension Railway.....		1 25	
Canada Atlantic Railway.....		2 00	
Kingston and Pembroke Railway.....		6 10	
Union Line.....		2 20	
Richelieu and Ontario Navigation Co.....		9 50	
B. Cumberland.....		10 75	
Fishwick Express Line.....		10 40	
J. F. Middlemore, for $\frac{1}{3}$ share of railway transport of 134 children		133 46	
Michigan Central Railway.....		9 50	8,934 46
Bonus of \$2 per capita to following named persons for bringing and placing immigrant children—			
J. Middlemore.....		268 00	
Mrs. L. Birt.....		272 00	
R. Ward.....		338 00	
Miss Macpherson.....		366 00	
E. A. Billbrough.....		702 00	
Mrs. M. Lacy.....		146 00	
Dr. Barnardo.....	1,736 00		
Less—Paid for meals.....	407 35		
		1,328 65	3,420 65
Assisted Passages and Commissions:—			
209 adults, at \$5.07	1,059 52		
1,219 do 4.86 $\frac{2}{3}$	5,932 46		
1,571 do 4.01 $\frac{1}{2}$	6,307 57		
60 children, at 2.53 $\frac{1}{2}$	152 09		
977 do 2.00 $\frac{1}{2}$	1,961 29		
107 do 24 $\frac{1}{2}$	26 04		
		15,438 97	
Passage money and commission on children payable to, but omitted in error to be claimed by Allan Steam- ship Co., for the period between April, 1882, and March, 1885—			
7,820 children under 12, at \$2.00 $\frac{1}{2}$	15,698 64		
1,285 do 1, at 0.24 $\frac{1}{2}$	337 02		
	16,035 66		
LESS—Advanced in 1884-85.	4,000 00		
		12,035 66	
Payment on account of commissions and assisted pas- sages, to D. Torrance & Co.....		2,000 00	29,474 63
NOTE.—The above passages, &c., were paid as follows:—			
Canada Shipping Co.....	2,053 67		
H. & A. Allan.....	25,365 12		
D. Torrance & Co.....	2,000 00		
Ross & Co.....	55 84		
		29,474 63	
Carried forward			89,383 77

Assisting Immigration.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			89,383 77
Miscellaneous:—			
British Columbia Settlement Bounties, 30, at \$10.....			300 00
Sundry expenditure on Repatriation account.....		1,175 00	
C. Lalime, Worcester, Mass., 12 months' salary.....	1,200 00		
do expenditure.....	1,363 15		
		2,503 15	
Meals supplied to Immigrants:—			3,678 15
A. Marquette, Quebec, at 25c.....	2,857 75		
Sundry persons do.....	465 20		
		3,322 95	
D. McClanshgan, Montreal, at 20c.....	4,159 60		
G. Carslake do do.....	3,733 40		
		7,893 00	
C. G. P. Hospital, Ottawa.....	104 00		
R. C. Hospital do.....	2 80		
E. Anstice do at 25c.....	94 38		
Sundry persons do.....	48 20		
		249 38	
J. H. Watson, Halifax.....	2,609 95		
M. B. Ross do.....	972 87		
W. Buckley do.....	36 00		
G. R. Sangster do.....	6 50		
W. Hallett do.....	10 50		
Provincial and City Hospital, Halifax.....	50 00		
		3,635 81	
Law, Clarke & Co., St John.....	1,045 89		
R. C. Clark & Co. do.....	161 25		
		1,207 14	
G. A. Lacy, Clarendon, N.B.....		26 87	
J. A. Lavigne, Trois Pistoles, Que.....		109 00	
Jos. Gagnon, Ste. Flavie, Que.....		42 50	
E. Sinott, Toronto.....		41 50	
Provisions for Hungarians.....		28 14	
do Winnipeg.....		120 27	
Meals supplied during snow blockade—			
G. A. Vye, Campbellton, N.B.....	503 50		
Jas. Williams, Andover, N.B.....	45 00		
G. R. Sangster, Moncton, N.B.....	56 25		
G. R. Hamilton, Amherst, N.S.....	16 00		
W. Hallett, Traro, N.S.....	111 15		
W. Jordan, Kentville, N.S.....	15 00		
		746 90	
NOTE.—The charge for meals never exceeds 25c. each.			17,473 47
Point Lévis Guardians:—			
Chief Guardian, 229 days, at \$1.75, and 136 days, at \$1.....		536 75	
4 guardians, each 229 days, at \$1.25, and 136 days at 50c....		1,417 00	
			1,953 75
Marine Mail Clerks, for distributing pamphlets—S. Green, F. P. Bent, W. F. Bowes, C. F. Tilstone, J. Ferguson, J. O'Hara, A. Walmsley, T. H. Mickleburg—\$100 each.....			800 00
Expenditure at Tanneries' Junction:—			
Repairing fire boxes, fittings and hardware.....		244 90	
Coal.....		551 52	
			796 42
Freight, express and cartage.....			1,061 45
Extra services in Agriculture Department (page 128).....			4,469 75
Agents Travelling with Immigrants for Guidance:—			
A. O. Kellam, 12 months' salary.....		1,200 00	
do expenditure, at \$2 a day.....	730 00		
do special expenditure.....	8 00		
		738 00	
Carried forward.....		1,938 00	119,976 76

Assisting Immigration.	\$ cts.	\$ cts.	\$ cts.
Brought forward		1,938 00	119,976 76
Agents Travelling with Immigrants for Guidance;—			
John Sumner, 12 months' salary		1,200 00	
do expenditure at \$1.50 a day		547 50	
R. Clarke, 92 days' salary, at \$3		276 00	
do expenditure, at \$1.50		138 00	
			4,099 50
Special Services:—			
A. S. Gerald, salary as Special Agent, Prescott		100 00	
do expenditure distributing printed matter		117 55	
W. E. Ibbotson, salary as agent, Sherbrooke		400 00	
J. H. Dyson do Richmond		200 00	
W. S. Williams, destination reports		50 00	
Jas. McKenna do		100 00	
C. W. Graves do		100 00	
J. McWilliams, steamship reports		50 00	
J. Hoolahan, Special Agent on trains, at \$2 a day		730 00	
H. B. Richardson, Matron, Quebec, at \$75 a month	900 00		
do expenditure	311 32		
do ocean passage	75 00		
		1,286 32	
Mrs McCrobie, Matron, Montreal		200 00	
J. Zingerle, German Guardian, Quebec, at \$1.25 a day		456 25	
W. E. Price, G. T. R. immigration returns		274 80	
W. A. Shepherd, distributing printed matter		190 00	
G. S. Macfarlane, on account of distributing pamphlets		100 00	
C. E. Cullen, services, \$10; expenses, \$6.30		16 30	
T. Carney, assisting the Agent at Emerson—Services, \$11, expenses, \$34 35		55 35	
T. Zboray, assisting Hungarian immigrants		50 00	
H. Johnson, 1 month's services, Icelandic colonization		150 00	
A. Kosmaek, guiding German immigrants		50 00	
G. Marshall, services		100 00	
W. J. Maguire, services in Ireland		200 00	
R. Monck, 3 months' salary, Chatham, Ont.		150 00	
do expenditure		73 95	
J. H. Wood, Special Agent, 3 months'		300 00	
do allowance, 93 days, at \$2		186 00	
do travelling expenses		208 20	
H. Lemcke, literary services		86 00	
J. B. Huriburt, on account of writing "Food Zones"		37 50	
P. E. Durst, interpreter, Brandon		15 00	
H. Parkhurst, on account of Hungarian immigration		16 00	
John C. Wienke, services		25 00	
			6,074 22
Locating Immigrants:—			
A. T. Small, services at \$3 a day, with team		285 00	
D. C. Woodman, services at \$3.50 a day		1,277 50	
Rev. J. Bridger, expenditure		177 00	
G. S. DeDory, 8 months' services		240 00	
W. J. Wills, travelling expenses		9 40	
N. D. Ennis, services		135 00	
do expenses		134 85	
A. Akerlinch, expenses		18 00	
C. J. Pitman, services		250 00	
			2,526 75
Travelling and Incidental Expenses:—			
John Lowe		30 55	
W. S. Abel		225 00	
Jas. Fletcher		33 10	
do entomological supplies		6 91	
Wm. Spence, travelling expenses		75 00	
T. Bennett		682 15	
W. C. B. Grahame		445 93	
J. A. Donaldson		17 15	
J. McGovern		33 58	
A. G. Smythe		55 75	
Carried forward		1,605 12	132,677 23

Assisting Immigration.	\$	cts.	\$	cts.	\$	cts.
Brought forward			1,605	12	132,677	23
Travelling and Incidental Expenses:—						
John Smith			317	47		
J. E. Tetu			428	25		
J. J. Daley			209	05		
Wm. Doyle			330	00		
W. Anderson			609	30		
John Jaques			52	00		
R. L. Alexander			9	00		
E. Ohlen			36	75		
					3,596	94
Expenditure by and in connection with Delegates:—						
Railway transport			1,016	25		
Horse hire			45	75		
Rev. J. F. Coffey, delegate			514	20		
F. McNeil do			125	00		
Rev. W. Cooper do			100	00		
H. Tanner do			986	66		
A. Schmidt do			43	50		
F. B. Anderson do			43	50		
J. A. Donaldson, expenses with delegates			31	50		
W. J. Wills do			40	20		
W. C. B. Grahame do			59	00		
John Smith do			100	50		
E. Ohlen do			17	20		
D. W. Reidle			125	85		
E. Brookeman			43	50		
A. Wierchert			13	05		
					3,305	66
Miscellaneous Expenditure:—						
John Smith, travelling expenses		257	85			
do U.S. customs duties, &c., on pamphlets, and freight charges		1,153	78			
		1,411	63			
		350	00			
Less—Paid in 1884-85				1,061	63	
Exhibits for Bristol agency				13	13	
Newspapers for British agencies				74	00	
do Canadian agencies				28	25	
Ground rent, Sarcia				1	00	
Telegrams				1	25	
Mrs. Ross, nursing immigrants, Halifax				66	30	
Dr. Spencer, medical services				32	00	
Medicines				25	05	
Rubber stamp				1	50	
50 copies of township plans				14	00	
Seed incubating apparatus				30	00	
Uniforms, Winnipeg				39	90	
Hardware do				19	53	
Expenditure at sheds, Lévis:—						
Sundry repairs				136	14	
Grand Trunk Railway, repairs				192	10	
Fuel				166	59	
Soap				49	97	
Lumber				58	98	
Sundry supplies				61	24	
Translations				13	50	
Packing cases				19	00	
A. Marquette, 1 year's rent of building, Lévis, for female immigrants' home				300	00	
Copies of "North-West Farmer"				54	00	
Stationery				32	50	
Expenses of N. D. Ennis and Carl Johnson				118	10	
W. C. B. Grahame, on account of Scandinavian colonization				200	00	
M. G. Bremner, ocean passage				80	00	
Return passages of indigents				90	00	
Carried forward			2,979	56	139,679	83

Assisting Immigration.	\$ cts.	\$ cts.	\$ cts.
Brought forward		2,979 56	139,579 83
Miscellaneous Expenditure:—			
Stationery Office		20 80	
Queen's Printer		3 15	
			3,003 51
Count Paul D'Esterhazy—			
Services and expenses on account of Hungarian colonization, to 31st Oct		459 00	
8 months' salary, from 1st Nov. to 30th June, at \$75 ...		600 00	
Expenditure		624 89	
			1,683 89
Expended by H. H. Smith, Land Commissioner—Intelligence and Guide Service—			
J. H. Metcalfe, 2 months' salary		300 00	
H. C. Jacobson do		160 00	
W. H. Cross, services and expenses		76 00	
G. A. Hill do		69 50	
G. B. Borradaile do		46 50	
H. C. Denny do		30 50	
J. H. Metcalfe, travelling and incidental expenses		80 85	
E. N. Taylor, expenditure		9 55	
H. C. Jacobson do		8 70	
Directory, \$5; postage, \$5		10 00	
Telephone		25 00	
3 coats for officers' uniforms, gold lace, &c.		53 15	
			869 75
H. H. Smith, on account of Scandinavian relief			1,200 00
Expenditure made by London Immigration Office:—			
Turner & Dunnnett, pamphlets, folders, &c.		5,387 54	
G. Kenning do		1,523 51	
G. Vekeman, pamphlets		500 00	
McCorquodale, maps, pamphlets, &c.		1,440 08	
Society for the Promotion of Christian Knowledge, pamphlets		214 13	
T. Skinner		8 64	
Advertising		1,384 96	
H. Lemcke, literary services and advertising		751 98	
Newspaper cuttings relating to Canada		74 22	
T. Skinner, copies of "Canadian Gazette" and postage on same		1,823 56	
Stationery		1,030 51	
Newspapers, directories		341 61	
Postages		1,660 84	
Commission to Continental Steamship Agents on immigrants, at \$5 each	1,055 00		
Difference in conversion	0 26		
Commission on children, at \$2 each	172 00		
		1,227 26	
Rent, Victoria Chambers		2,674 17	
Repairs, &c.		105 72	
Gas and fittings		142 63	
Screen		41 36	
Winding clock		7 30	
Housekeeper		52 20	
Insurance premium		13 16	
Income tax		176 33	
J. G. Colmer—			
Subscription to Royal Colonial Institute	9 73		
do Press Fund	25 55		
do Society of Arts	10 22		
Royal Agricultural Society fees	77 87		
		123 37	
Exhibition Expenses—John Dyke, Royal Show, Preston		1,020 51	
Freight, express and warehouse charges		1,012 03	
Mounting maps		25 55	
Carried forward		22,762 17	146,336 90

Assisting Immigration.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....			25,022 87	146,336 98
Expenditure made by London Immigration Office:—				
Travelling Expenses—				
Sir Charles Tupper.....	101 49			
Rev. R. F. Winter, accompanying immigrants	100 00			
Rev. R. O. Greep do do	89 99			
Sundry persons.....	246 45			
Hector Fabre, printing, advertising and commissions..			537 93	
Cablegrams and telegrams.....			885 23	
J. G. Colmer, contingencies.....			189 86	
F. J. Dore, tracing			292 00	
Miscellaneous.....			4 86	
			350 82	
				25,022 87
LESS—Refunds				171,359 85
				21 95
Total, Assisting Immigration				171,337 90
Aid to Montreal Women's Protective Society				1,000 00
<i>Summary of Immigration.</i>				
Salaries in Canada,	page 138.....		31,861 69	
do London do 139.....			6,891 90	
do Europe do 139.....			10,996 96	
Contingencies in Canada do 141.....			19,821 17	
Travelling in Europe do 142.....			15,645 31	
Assisting Immigration do 152.....			171,337 90	
Montreal Protective Society do 152.....			1,000 00	
				257,354 93

Quarantine.	\$	cts.	\$	cts.	\$	cts.
Medical Inspection, Quebec:—						
Inspecting Physician, A. Rowand.....			1,200	00		
Boat service, A. Rowand			400	00		
					1,600	00
Quarantine, Grosse Isle:—						
Medical Superintendent, F. Montizambert, 8 months.....	1,600	00				
Hospital Steward, H. J. Osgoode, 7½ months.....	520	00				
Assistant steward, W. Brantigan, season	350	00				
Norwegian Interpreter, A. Anderson, season	475	00				
Baker, E. Masson, season	525	00				
4 boatmen	1,405	00				
Engineer, \$364; fireman, \$184.....	548	00				
Cook, \$175; nurse, \$192.80; orderly, \$30	297	80				
W. Brantigan, allowance as German interpreter, season ..	50	00				
Roman Catholic and Protestant chaplains, each \$200.....	400	00				
			6,250	80		
Baker Bros., boat service 8 months, \$1,200; towing yacht, \$10			1,210	00		
F. Montizambert, allowances for horse and vehicle, \$200; rations, \$.44; travelling expenses, \$23.28.....			467	28		
Sundry persons, travelling expenses			105	55		
Thermometers, \$91.20; copy of specification, \$4.....			95	00		
G. T. Davie, on account purchase of quarantine steamer...			3,840	00		
Repairing sails			6	00		
Hardware (including fittings for steamer).....	1,913	48				
Dry goods (including supplies for steamer).....	1,244	01				
			3,157	49		
Food and medicine, \$515.58; clothing, \$317.50.....			833	08		
Fuel, \$1,094.12; straw, \$30; washing bedding, \$9.60.....			1,133	72		
Coal oil, lamps, &c., \$46.37; stationery, \$110.90			157	27		
Freight, \$3.75; telegraph table, \$10.....			46	75		
Blacksmith and tinsmith			23	76		
Miscellaneous			12	35		
J. Beaulieu, compensation for effects destroyed by fire.....			66	65		
			17,405	90		
LESS—Refunds.....			207	21		
					17,198	69
Quarantine, St. John, N.B.:—						
Inspecting Physician, W. S. Harding.....			1,200	00		
Stewards, C. O'Doherty			300	00		
Boat service, W. S. Harding			600	00		
Contingencies do			18	20		
					2,118	20
Quarantine, Pictou, N.S.:—						
Inspecting Physician, H. Kirkwood.....			400	00		
Steward, G. Matheson			300	00		
Contingencies, H. Kirkwood			167	49		
					867	49
Quarantine, Halifax, N.S.:—						
Inspecting Physician, W. N. Wickwire.....			1,200	00		
Steward, J. Devlin			560	00		
Matron, M. Devlin			150	00		
Chaplain, Rev. J. Wood			100	00		
Boat service, W. N. Wickwire.....			600	00		
Contingencies do			258	45		
					2,868	45
Quarantine, Charlottetown:—						
Inspecting Physician, W. H. Hobkirk.....			400	00		
Steward, G. Henry			300	00		
Boat service, P. Cullen			150	00		
Contingencies			38	83		
					888	83
Quarantine, Victoria, B.C.:—						
Inspecting Physician, W. Jackson			1,000	00		
Steward, C. E. Brown			400	00		
Contingencies.....			361	53		
					1,761	50
Carried forward.....					27,303	16

Quarantine.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					27,303	16
Quarantine, Sydney, C.B.:-						
Inspecting Physician, W. McK. McLeod	1,000	00				
Steward, D. J. McIsaac.....	400	00				
J. Keating, Caretaker, 8 months, at \$400 per annum.	266	66				
Boat service.....	184	00				
Contingencies.....	450	87			2,301	53
Lazaretto, Tracadie:-						
Rev. Superioress, salary.....	800	00				
Rev. J. A. Babineau, salary	200	00				
A. C. Smith, M.D., salary, 11 months	275	00				
Sundry persons for supplies.....	2,000	00			3,275	00
Public Health:-						
Dr. Playter, subsidy to "Health Journal".....	1,000	00				
J. L. Archambault, aid to French "Sanitary Journal".....	400	00				
J. A. Leger, M.D., inspecting vessels, Shediac, 17 visits, at \$1	68	00				
H. B. McPherson, M.D., inspecting vessels, Sydney, 30 visits, at \$4.....	120	00				
H. B. McPherson, M.D., boat hire.....	4	00				
J. McDonald, M.D., inspecting vessels, Chatham, N.B., 28 visits, at \$1.....	112	00				
J. McDonald, M.D., wages of boatmen, \$234: boat hire, \$28.60.	262	80			374	80
P. A. Gauvreau, M.D., inspecting vessels, Rimouski, 29 visits, at \$10.....	290	00				
D. H. Cameron, M.D., professional services, Emerson	49	25				
J. S. Lynch, M.D. do Winnipeg.....	941	00				
G. B. Lafleur, M.D. do Quebec.....	6	00				
J. E. Ladrien, M.D. do Point Lévis.....	66	00				
N. Lacerte, M.D. do do	55	00				
Marcus Dodd, M.D. do Glace Bay, C.B.	104	00				
D. A. Campbell, M.D. do Halifax.....	194	00				
A. W. Bliss, M.D. do Amherst.....	10	00				
D. Wilson, Chatham, investigating cattle disease.....	50	00				
J. H. Wilson, London, investigating swine disease, 33 days' services, at \$5, \$165; expenses, \$65.20	331	20				
C. Covernton, M.D., services and expenses preventing small-pox—						
12 days' services, at \$15, \$180; expenses, \$60.....	240	00				
Travelling expenses to Health Convention	98	00			338	00
F. Montizambert, M.D., travelling expenses	150	06				
A. Smith, V.S., travelling expenses investigating hog disease.....	84	99				
P. D. Brunnelle, expenses re examination of steam yacht "Joe," of Ottawa	24	85				
John Smith, travelling expenses.....	56	50				
J. Fletcher do	23	00				
J. H. Watson, attendance on sick immigrants, Halifax.....	167	30				
Provincial and City Hospital do do	59	00				
John Devlin, attendance do do 48 days, at \$1.15.	55	20				
D. J. McIsaac, board and attendance on sick immigrants, Sydney	151	91				
Furniture, repairs and supplies for hospital.....	109	50				
Boat service, \$16; medicines, \$63.55	179	55			289	05
Medicines, Halifax:					40	10
do Winnipeg	431	65				
do Quebec.....	70	00				
Carried forward.....	6,004	86			32,879	69

Quarantine.	\$	cts.	\$	cts.	\$	cts.
Brought forward			6,004	86	33,879	69
Public Health—Continued.						
Expenditure on account of small-pox, Charlottetown—						
Groceries and provisions, \$33.75; medicines, \$19.76...	53	51				
Hardware, \$16.50; nurse, \$12.50; boats and cartage, \$85.....	144	10				
			197	51		
Expenditure on account of small-pox, Pictou—						
Bedding and clothing, \$39; groceries, \$21.92; fuel, \$73.50	134	42				
Furnishings, \$41; nurse and labor, \$26; cartage, \$24.....	91	00				
			225	42		
Hardware, paint, oil and sundry supplies, Winnipeg.	195	30				
Cleaning drains and scavenger work, &c. do	237	30				
Lumber, \$21.17; kalsomining, \$73 do	94	17				
Pumps and repairs, \$36.90; cartage, \$140.50 do	177	40				
Nursing, \$32.50; undertaking, \$72 do	104	50				
Night watching and care of sick immigrants do	72	50				
Labor, Winnipeg.....	16	00				
			897	17		
John Dyke, Liverpool, travelling expenses, telegrams and postage for cattle quarantine.....			476	65		
Quarantine Steamer "Annie Stuart"—						
Doull & Miller, on account of purchase.....	2,705	51				
J. U. Gregory, repairs.....	283	04				
C. F. Phillips, repairs and material	143	18				
Fittings	35	20				
C. R. Coker, travelling expenses and inspection.....	31	10				
Coal.....	78	75				
Raising engines and machinery, and bringing same from Grosse Isle to Quebec.....	60	00				
Hardware, \$8.50; awning, \$58.95.....	67	45				
Pilotage, \$20; meals for crew, \$10.....	30	00				
			3,424	23		
Extra services in Department (See page 128).....			604	50		
George Hill, for hogs slaughtered			115	33		
Furniture for Dr. Rowand's office, Quebec			63	25		
Stationery do do			28	50		
Telegrams, \$101.73; rubber stamp, \$1.50			103	23		
Ground rent, Sarnia.....			100	00		
Rev. J. A. Babineau.....			100	00		
					12,340	65
Emerson Cattle Quarantine :—						
D. H. McFadden, V.S., salary at \$50 per month, 13 months.....			650	00		
do travelling expenses and outlay.....			375	69		
Jos. Forrin, caretaker, salary, at \$1.50 per day.....			592	50		
Repairs and materials, buildings and fences			108	28		
Telegrams, \$19.29; stationery and printing, \$25.65.....			44	94		
Drugs, \$15.60; fuel, \$65.....			80	60		
					1,852	01
Immigrant Patients in Hospital, at 60c. a day :—						
Winnipeg General Hospital			11,849	40		
St. Boniface do			2,406	60		
					14,256	00
Extirpation of Sheep Scab :—						
C. Leveque, salary	1,375	00				
do travelling expenses.....	455	29				
			1,830	29		
C. McEachran, salary.....	1,975	00				
do travelling expenses.....	473	92				
			2,448	92		
A. W. Clement, salary	1,065	00				
do travelling expenses.....	153	91				
			1,218	91		
F. Gignon, salary	450	00				
do travelling expenses.....	50	00				
			500	00		
Carried forward			5,998	12	61,328	35

Quarantine.	\$ cts.	\$ cts.	\$ cts.
Brought forward		5,998 12	61,328 35
Extirpation of Sheep Scab:—			
Services of guardians	2,000 00		
Travelling expenses of guardians.....	708 31	2,708 31	
W. McEachran, services.....	175 00		
do expenses	34 70	209 70	
Expenditure by C. Leveque—			
Provender, \$227.52; fuel, \$7.75 =	\$ 235 27		
Hardware, repairs, &c.....	60 84		
	296 11		
LESS—Paid in 1884-85.....	86 60		
		209 51	
Sheep slaughtered, \$37.95; sheep dip, \$497.70.....		595 65	
Labor, \$117 50; cartage, \$114.....		331 50	
Provender, \$43.49; oil, paint, &c., \$38.33		81 82	
Rent of barn, \$11; rent of land, \$50		21 00	
Horse shoeing and repairs, \$7.75; chemicals, \$4.15.....		11 90	
Printing and stationery		13 00	
T. A. Brisson, fencing lot, &c., at Laprairie		50 00	
Buffalo robe, &c., \$15; sleigh bells, \$22		37 00	
			10,337 51
Cattle Quarantine Lévis:—			
D. McEachran, inspector, 13 months, at \$1,500 per annum		1,625 00	
M. C. Baker, Assistant, 13 do 800 do		866 58	
J. A. Couture 12 do		799 92	
O. C. Coutlee 13 do \$50 per month.....		650 00	
W. Walsh, Caretaker 12 do 50 do		600 00	
F. Bellerive, laborer 12 do		420 00	
M. Gillet do 12 do		420 00	
J. Pouliot do 4 $\frac{3}{4}$ do	163 33		
M. Pouliot do 7 $\frac{1}{2}$ do	256 67		
		420 00	
L. A. Wroughton, laborer 2 do		100 00	
Rent of land.....		141 00	
D. McEachran, expenditure—			
Travelling expenses and cab hire of self and assistants	851 03		
Office rent, allowance.....	120 00		
Clerk do	270 00		
Light, fuel, &c. do	123 00		
Telegrams, \$19 08; telephone, \$53.....	72 08		
Stationery, \$30; "Canada Gazette," \$1; one iron stamp, \$2.....	36 00		
Slaughtering sheep, \$1; freight, \$1.75.....	2 75		
		1,484 36	
J. A. Couture, expenditure—			
Freight, \$9 68; cartage, ferriage and cab hire, \$859.58.....	869 26		
Labor and material for cleaning and drainage	1,003 67		
Repairs, material and workmanship	485 74		
Gate keeper, &c., \$99.01; fuel, \$82 62; telegrams, \$24 38	206 01		
Stationery and postage, \$49.63; travelling expenses, \$588.93	588 56		
Provender, \$185.30; newspaper, \$6.....	291 30		
Sundry supplies, hardware, oil, &c.....	232 85		
Balance in hand.....	25 51		
		3,702 90	
LESS—Refunds.....		11,230 26	
		606 06	
			10,624 20
Cattle Quarantine, Prince Edward Island:—			
C. J. Hazard, salary		100 00	
do travelling expenses		109 75	
			209 75
Carried forward			82,493 81

Quarantine.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					82,499	81
Cattle Quarantine, Halifax and St. John:—						
R. Bunting, Inspector, St. John, 4 months' salary.....			125	00		
A. McFatridge do Halifax do.....			125	00		
W. Graham, purchase of Quarantine site, Halifax.....			1,500	00		
do legal services, Halifax.....			64	40		
Survey of Quarantine grounds, Halifax.....			7	50		
Building sheds, fences, material and storage, Halifax.....			2,033	00		
					3,854	90
Cattle Quarantine, West:—						
Professor A. Smith, Inspector, salary.....			500	00		
do do travelling expenses.....			6	35		
E. P. Westell, Guardian, salary, 5 months.....			750	00		
W. Gery, salary.....			456	00		
do repairs, lumber and plastering.....			52	94		
					1,765	29
Cattle Disease:—						
George Caswell, salary, at \$3 a day.....			909	00		
do travelling expenses and outlay.....			284	66		
Expenditure on account of cattle slaughter.....			156	66		
W. Cowan, services investigating cattle disease.....			90	00		
do expenses.....			80	05		
Canada Dairyman Pub. Co, advertising.....			20	25		
					1,540	62
Inspection of Cattle in Manitoba and N.W.T.:—						
W. McEachran, 56 days, at \$10.....					560	00
					90,220	62

AGRICULTURE DEPT., OTTAWA, May 31, 1886.

SIR,—I have to inform you in reply to your letter of the 28th ultimo enclosing two vouchers which had been sent to your office, signed by Mr. Payne, for services in the month of January last—that Mr. Payne was employed as an extra clerk for special services in connection with the Colonial and Indian Exhibition, at a rate of pay of \$2.50 per day. Mr. Payne was, however, required to perform special services out of hours, such services frequently lasting into the night, for which the Minister allowed an extra payment of \$1 per day. The two vouchers are therefore quite correct; I return them to you with a few explanatory words added.

Yours truly,

The Auditor General.

J. LOWE, Secy.

AUDIT OFFICE, Jan. 20, 1886.

SIR,—The quarantine officers at Halifax and St. John get \$50 a month and the officer at Quebec \$33.33 a month for boat service in connection with their duties.

I would like to know whether these payments partake of the nature of allowances to these officers for the performance of the service in question.

If not, vouchers from the parties to whom these payments are made by the above officers should be rendered to this office.

Yours truly,

The Secy. Agriculture Dept.

J. L. McDOUGALL, A.G.

AGRICULTURE DEPT., OTTAWA, March 2, 1886.

SIR,—I have to inform you in reply to your letter of the 20th January last, on the subject of payments to the quarantine officers at Halifax, St. John and Quebec, for boat service, that such payments are monthly allowances to the quarantine officers for procuring their own boat service.

Yours truly,

The Auditor General.

J. LOWE, Secy.

AUDIT OFFICE, April 27, 1886.

SIR,—Referring to Mr. Marmette's statement of travelling expenses from Ottawa to Paris and return, I beg to point out that he has included in his account living allowance for the time taken up in crossing and recrossing the ocean.

As it is quite apparent that he could not justly claim the allowance for such time, please cause him to refund the amount overcharged.

Yours truly,

The Secy. Agriculture Dept.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, May 22, 1886.

SIR,—I beg to draw your attention to Mr. Lemieux's statement of payments for freight and express charges.

An advance of \$50 was made to Mr. Lemieux, July 3, 1885, and although up to the 31st of that month he had paid out but \$1.22, a second sum of \$50 was given him August 1.

The total payments to September 30 amounted to \$19.34, showing that the second advance was made without any necessity.

Did Mr. Lemieux apply for such further advance? If so, he must have known it was not required.

In future, please examine his statement of expenditure before making additional advances.

Yours truly,

The Secy. Agriculture Dept.

J. L. McDOUGALL, A.G.

AGRICULTURE DEPT., May 26, 1886.

SIR,—I have to inform you in reply to your letter of the 22nd inst., that the advance of \$50 to Mr. Lemieux on the 1st of August last was against the Departmental rule, he not having at that time accounted for the advance of July 3, of \$50. It was granted at his request to enable him to pay some freight and express accounts. It has been fully and perfectly accounted for in the accounts of the two months. Mr. Lemieux's accounts are always very regular and he is perfectly responsible. It therefore happened, in these circumstances, that the second advance was given to him too much as a matter of course.

The rule of exacting the necessary accounts and vouchers for one advance before another is made will, for the future, be adhered to, but I do not recall any other exception than that which you have named.

Yours truly,

The Auditor General.

J. LOWE, Secy.

AUDIT OFFICE, May 27, 1886.

SIR,—In your letter of the 26th inst., referring to the advance of \$50 to Mr. Lemieux on the 1st of August, you state: "It was granted at his request to enable him to pay some freight and express accounts. It has been fully and perfectly accounted for in the accounts of the two months."

Do you refer to the accounts paid in July and August?

As pointed out by me in my letter of the 22nd instant, Mr. Lemieux paid out in July but \$1.22, and in August and September \$15.12—having in his hands on the 30th of September, \$30.66 of the \$50 advanced in July. In fact the first advance was not all expended until December 2.

Regarding the second advance, it was not entirely spent until March, 1886.

I am glad to learn, however, that in future, vouchers will be exacted for one advance before another is made.

Yours truly,

The Secy. Agriculture Dept.

J. L. McDOUGALL, A.G.

AGRICULTURE DEPT., OTTAWA, June 17, 1886.

SIR,—I desire to refer to you a particular question before sending in an account of Mr. J. G. Layton, the statistical officer of this Department, who was charged with superintending the taking of the census in the North-West last fall, and for which purpose a credit was given to him at the Bank of Montreal. While proceeding from Winnipeg to the West and having drawn \$100 from the bank for expenses on the road, he had this sum stolen from him while he slept, one night, in the sleeping car. The case was put in the hands of a railway detective officer, but no trace could be found of it. There is not the slightest question as to the good faith of Mr. Layton in this matter, and if it were possible to allow this amount, the Minister would be willing to do so, the loss having clearly occurred while Mr. Layton was engaged in the performance of his duty. The question is whether or not we could pay it. Would you kindly furnish me with your view?

Yours truly,

The Auditor General.

J. LOWE, Secy.

AUDIT OFFICE, June 18, 1886.

SIR,—In answer to your letter of the 17th inst., with reference to Mr. J. G. Layton's loss of \$100 of Government money, I beg to say that in my opinion it would be unreasonable that Mr. Layton should suffer for the loss of this sum which he was carrying as the servant of the Government and for Government purposes; but it is only right that he should show that he was as careful of the money as a man of prudence would have been of his own.

Please send the evidence which Mr. Layton furnishes of his care.

Yours truly,

The Secy. Agriculture Dept.

J. L. McDOUGALL, A.G.

AGRICULTURE DEPT., OTTAWA, June 28, 1886.

SIR,—In answer to your letter of the 18th inst., referring to an item in the account of Mr. J. G. Layton of \$100 lost in the circumstances stated, I have to say that in view of the statement in your letter it has been decided to pay the account. The declaration of Mr. Layton, requested by you, will be attached to the account, and sent in with the vouchers in the ordinary way,

Yours truly,

The Auditor General.

J. LOWE, Secy.

AUDIT OFFICE, May 28, 1886.

SIR,—John Dyke charges \$9.73 a day for sustenance expenses when travelling on the continent.

Under what authority does he make such a high charge?

Yours truly,

The Secy. Agriculture Dept.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, July 7, 1886.

SIR,—Referring to the \$40, twice paid to Mr. Amos Rowe, I would suggest that you correspond with the Department of the Interior, by which Mr. Rowe is employed, with the view of having the amount in question deducted from his monthly salary.

Yours truly,

The Secy. Agriculture Dept.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, Aug. 17, 1886.

SIR,—Referring to the payments (\$16,035.66) to the Allan Steamship Co. for passage money and commission on children, omitted in error to be claimed on assisted form B, I would like to know how the omission occurred.

Yours truly,

The Secy. Agriculture Dept.

J. L. McDOUGALL, A.G.

AGRICULTURE DEPT., OTTAWA, Oct. 23, 1886.

SIR,—Adverting to your letter of Aug. 17, last, in which you request information respecting a payment of \$16,035.66 to the Allan Steamship Co. for passage money and commissions on children, omitted in error to be claimed on assisted form B, I have to inform you that the claim in question arose from a payment which was authorized by the Minister of Agriculture, in settlement of accounts of that company, in the form rendered by them; these accounts, however, being made out for a less amount than they would have been entitled to receive under the specifications of their contract, the Minister taking the ground that he would treat the question as one of interpretation, rather than of error, and therefore pay the amount of claim as made.

The amount involved in this question was not \$16,035.66, as stated by you, but \$12,648.88, as per amended account, audited in this Department and furnished to you.

The payments to Messrs. H. & A. Allan were made under class B of the written agreement in the following words:—

“B. For the class of such agriculturists as may be indicated, a rate of \$14.60 per adult of twelve years and over. Such rate not being applicable to any persons under this age. All members of families in this class under the age of twelve years to come under Class A.”

The claim of the Allan Company now in question came under Clause B, they having charged nothing in their accounts for children in the families brought out at the \$14.60 rate, that is of the B. class, which, under the terms of the above recited clause of the agreement, would carry the claim, subsequently paid to Messrs. H. & A. Allan.

I may further explain that, in order to have certainty as to the interpretation of the agreement, a *pro forma* account was attached to it, at the time of signing, and formed a part of it, a copy of which is subjoined.

The Allans at a subsequent date, April 22, 1885, wrote to say that they had rendered their account in error, and that the amount of \$12,540.06 was due to them as a consequence of the operation of such error; but, as respects this item, the Departmental audit increased the amount to \$12,646.88 as above stated, by correction of clerical error.

All the other accounts of the steamship companies including those of the Glasgow Branch of the Allan Company were paid in accordance with the terms of the agreement, as above stated.

The Minister, therefore, concluded that as the accounts in question had been rendered in error, and not on the ground on which the first decision to pay was made, it was fair and right that the amount of such error should be paid. He ordered accordingly.

Yours truly,

The Auditor General.

J. LOWE, Secy.

AUDIT OFFICE, Oct. 25, 1885.

SIR,—Referring to your letter of the 23rd inst., respecting the payment to the Allan Line for passage money and commission on children, omitted in error, &c., I would like to be supplied with copies of the agreements with the Allan and other lines relating to the transport of immigrants to Canada.

In your letter you state “that the amount involved in this question was not \$16,035.66 but \$12,648.88.” I do not understand how this can be. The accounts rendered to this office amount to \$16,035.66, of which sum \$4,000 was paid in 1884-85 and the balance in 1885-86.

Please give a further explanation.

Yours truly,

The Secy. Agriculture Dept.

J. L. McDOUGALL, A.G.

AGRICULTURE DEPT., OTTAWA, Oct. 27, 1886.

SIR,—In reply to your letter of yesterday's date I enclose to you herewith a copy of the agreement with the Allan and Dominion Lines under which payments are made for reducing rates of immigrants' passages and for commissions.

With respect to your statement in reference to the difference between the two amounts of \$16,035.66 and \$12,648.88, I have to state that the only item respecting which the Department ever had any controversy, and respecting which I wrote, was the latter, furnished by Messrs. H. & A. Allan, in April, 1885, from their Liverpool firm, Messrs. Allan Bros. & Co. I find, however, on looking at the books that there was a subsequent account rendered in November last by Messrs. J. & A. Allan, which was settled as a mere matter of course or ordinary departmental administration. This did involve the principle of arrears for children amounting to \$3,388.78, admitting of the classification you have made, and therefore explains the difference between my letter and yours.

Yours truly,

J. LOWE, *Secy.*

The Auditor General.

AUDIT OFFICE, OTTAWA, April 29, 1886.

SIR,—In order to avoid the discount which the Bank of British Columbia exacts from Mr. Jessop, Victoria, for cashing cheques in his favor, drawn on the Bank of Montreal, I would request you to make future advances to Mr. Jessop by Receiver General's cheques on the Bank of B.C.

Yours truly,

J. L. McDOUGALL, *A.G.*

The Sec. Dept. of Agriculture.

AUDIT OFFICE, OTTAWA, Nov. 24, 1886.

SIR,—A payment of \$38.75 was made to A. E. Caron, a permanent clerk in your Department, for extra services performed in June last.

I beg to remind you that such payment is contrary to the terms of the Civil Service Act (Sec. 51) and should be refunded.

Yours truly,

J. L. McDOUGALL, *A.G.*

The Sec. Department of Agriculture.

Pensions.		\$	cts.	\$	cts.	\$	cts.
Pensions Authorized by Statute.							
<i>Pensions to Judges:—</i>							
Supreme Court—Hon. Sir W. B. Richards		5,333	33				
do J. T. Taschereau		4,666	66				
Quebec—Hon. W. Badgley		3,333	34				
do J. A. Berthelot		3,333	34				
do T. J. J. Loranger		355	57				
do W. C. Meredith		4,000	00				
do R. McKay		3,333	34				
do A. Polette		2,666	66				
do H. T. Rainville		722	20				
do P. Winter		2,333	33				
Ontario—Hon. G. M. Boswell		1,866	60				
do John Boyd		1,319	97				
do Robt. Dennistoun		473	10				
do J. R. Gowan		1,866	60				
do J. M. Lauder		1,600	00				
do J. G. Stevenson		1,600	00				
Nova Scotia—Hon. Sir Wm. Young		3,733	32				
do J. W. Ritchie		3,333	34				
New Brunswick—Hon. E. Williston		1,733	28				
				47,603	98		
<i>Miscellaneous Pensions:—</i>							
Nova Scotia—Hon. W. H. Crawley		1,200	00				
British Columbia—Capt. P. J. Hankin		2,595	56				
do A. F. Pemberton		1,622	16				
do H. M. Ball		2,266	56				
do E. H. Sanders		1,999	92				
do W. H. Spalding		1,622	16				
<i>Militia Pensions:—</i>							
1812, U. C.—July to December, 1885, 54 sums of \$40		2,160	00			11,306	36
do January to June, 1886, 49 sums of \$40		1,960	00				
1812, L. C.—July to December, 1885, 3 sums of \$30		90	00				
do January to June, 1886, 1 sum of \$30		30	00				
				4,240	00		
<i>Military Asylum Pensions, Quebec:—</i>							
November, 1885, 19 payments of \$12		228	00				
May, 1886, 17 payments of \$12		204	00				
<i>Superannuation:—</i>							
Allowances and gratuities (see next page)				432	00		
				200,655	25		
						264,237	59
Pensions under Supply Bill.							
<i>Miscellaneous:—</i>							
Lady Cartier		1,200	00				
Mrs. Delaney, 15 months to June 30, 1886		500	00				
John Bright		80	00				
				1,780	00		
<i>New Militia Pensions—Fenian Raid:—</i>							
13 men, 6 months to June 30, 1885		939	40				
12 do do December 31, 1885		796	60				
13 women and 4 children, 6 months to June 30, 1885		1,009	50				
13 do 4 do December 31, 1886		1,057	50				
				3,853	00		
<i>Veterans of War of 1812:—</i>							
329 payments for year, of \$30 each				9,870	00		
<i>Compensation to Pensioners in place of Land:—</i>							
Major Milligan, lodging as Staff Officer of Pensions		462	34				
Capt. J. Roberts, Accountant		292	00				
Pensions—2 officers, 1 year, at \$29 20		116	80				
do 81 men, 6 months to Dec. 31, at \$9.73½		788	39				
do 79 do June 30 do		768	93				
				2,428	46		
<i>Pensions to Volunteers in N.-W.T., 1885:—</i>							
Payments for year ended June 30, 1886				6,805	57		
						24,737	03
Total, Pensions						288,974	62

Pensions.

Superannuation and Gratuities—Details.

Name.	Amount.	Name.	Amount.
Allowances Current June 30, 1886.	\$ cts.	Brought forward.....	\$ cts.
John Langton.....	2,716 44	Jos. Austen.....	1,050 00
E. A. Meredith.....	2,520 00	R. Kimber.....	1,048 80
J. W. Dunscomb.....	2,478 00	John Flanigan.....	1,040 00
Jos. Lesslie.....	2,450 00	P. LeSueur.....	1,024 32
A. Brunel.....	2,400 00	J. N. Ross.....	1,018 56
Robt. Lemoine.....	2,380 00		
Alf. Patrick.....	2,380 00	47 allowances over \$1,000, total....	73,355 42
Geo. Futveye.....	2,240 00	6 do between 950 & \$1,000	5,848 92
H. Bernard.....	2,004 48	5 do 900 — 950	4,544 56
A. J. Russell.....	1,820 00	2 do 850 — 900	1,778 00
J. B. Cherriman.....	1,780 00	9 do 800 — 850	7,454 89
Alex. McNabb.....	1,715 00	7 do 750 — 800	5,387 16
F. Braun.....	1,680 00	5 do 700 — 750	3,652 24
N. Godard.....	1,680 00	8 do 650 — 700	5,428 80
Andrew Russell.....	1,671 24	14 do 600 — 650	8,670 56
G. B. Spencer.....	1,664 00	9 do 550 — 600	5,214 26
F. P. Rubidge.....	1,663 20	9 do 500 — 550	4,751 78
G. McMicken.....	1,579 80	17 d 450 — 500	8,155 27
John Kidd.....	1,564 00	30 do 400 — 450	12,818 84
A. Woodgate.....	1,552 32	22 do 350 — 400	8,161 74
Lindsay Russell.....	1,550 00	19 do 300 — 350	6,218 94
J. P. Leprohon.....	1,543 92	31 do 250 — 300	8,470 70
F. M. Passow.....	1,510 00	37 do 200 — 250	8,189 08
J. W. Peachy.....	1,440 00	43 do 150 — 200	7,502 55
John Howe.....	1,400 00	56 do 100 — 150	7,086 18
W. H. Jones.....	1,376 52	34 do 50 — 100	2,693 59
W. F. Whitcheer.....	1,344 00	5 do of 50 or less...	181 09
Jas. A. Green.....	1,260 00		
M. A. Higgins.....	1,260 00	415 allowances.....	195,564 46
Chas. McCarthy.....	1,260 00	35 allowances from July 1, 1885, to	
H. B. Paulin.....	1,260 00	dates of death.....	8,001 80
Joseph Pope.....	1,260 00	Arrears of 1884-85.....	352 22
A. Laperrière.....	1,260 00	6 gratuities in place of retiring al-	
Thos. Wily.....	1,232 00	lowances.....	1,536 95
Thos. Foote.....	1,228 50		
J. W. Harper.....	1,190 00		
G. P. Dickson.....	1,188 00		
J. H. Thorne.....	1,188 00	LESS—Not paid: 16 new	
Thos. Hector.....	1,155 00	allowances from July	
T. C. Bramley.....	1,122 12	1, 1885, to dates when	
F. A. Hinmworth.....	1,122 00	granted.....\$4,658 04	
F. Gourdeau, sen.....	1,075 20	Short paid during year. 142 14	
Carried forward.....	68,173 74		4,800 18
		Total, Superannuation.....	200,655 25

Militia.		\$	cts.	\$	cts.
Military Branch and District Staff.					
<i>Salaries paid under Statute :—</i>					
Major-General Middleton, 12 months.		4,000	00		
Col. Walker Powell, Adjutant-General.....		2,600	00		
				6,600	00
<i>Salaries paid under Supply Bill :—</i>					
9 District D. A's G., at \$1,200 pay and \$500 staff allowance—					
Lt.-Col. Jackson, District No. 1.....		1,700	00		
do Denison do 2.....		1,700	00		
do Villiers do 3.....		1,700	00		
do Lamontagne do 4.....		1,700	00		
do VanStraubenzee do 5.....		1,700	00		
do Harwood do 6.....		1,700	00		
do Duchesnay do 7.....		1,700	00		
do Taylor do 9 (one month).....		141	66		
do McShane do 9 (acting three months).....		124	98		
do Worsley do 9 (from Oct. 23).....		1,145	42		
do Houghton do 10.....		1,700	00		
		15,012	06		
Capt. H. E. Wise, A.D.C. to Major-General.....		1,000	00		
Col. Walker Powell, staff allowance as Adjutant-General.....		600	00		
Lt.-Col. Irwin, Inspector of Artillery.....		2,300	00		
				18,912	06
Brigade Majors.					
Lt.-Col. Aylmer, District No. 1, pay and allowance.....		1,200	00		
do travelling expenses.....		13	75		
do do advance.....		100	00		
do postage and stationery.....		72	00		
				1,385	75
Lt.-Col. Milsom, District No. 2, pay and allowance.....		1,200	00		
do travelling expenses.....		443	20		
do postage and stationery.....		96	54		
				1,739	74
Lt.-Col. Lewis, District No. 4, pay and allowance.....		1,200	00		
do travelling expenses.....		287	15		
do postage and stationery.....		36	00		
				1,523	15
Lt.-Col. Mattice, District No. 5, pay and allowance.....		1,200	00		
do travelling allowance.....		117	90		
do postage and stationery.....		60	02		
do rent of Brigade Office, 11 months.....		68	75		
do 10 cords of wood.....		47	50		
				1,494	17
Lt.-Col. Worsley, District No. 5, pay, 4 months, to Oct. 31.....		400	00		
do travelling expenses, advance.....		75	00		
do do balance.....		0	25		
do postage and stationery.....		11	07		
				486	32
Lt.-Col. Hughes, District No. 6, pay and allowance.....		1,200	00		
do travelling expenses.....		52	00		
do postage and stationery.....		37	48		
				1,289	48
Lt.-Col. Taschereau, District No. 7, pay and allowance.....		1,200	00		
do travelling expenses.....		559	00		
do postage and stationery.....		57	44		
				1,816	94
Lt.-Col. McShane, District No. 9, pay and allowance.....		1,200	00		
do travelling expenses.....		452	93		
do postage and stationery.....		56	24		
				1,709	17
Major Irving, District No. 13, pay and allowance.....		1,200	00		
do travelling expenses.....		135	50		
do postage and stationery.....		10	00		
				1,345	50
Carried forward.....				12,790	22

Militia.

\$ cts.

\$ cts.

Brought forward.....		12,790 22
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Brigade Majors—Continued.

Transport, Prince Edward Island Railway.....	19 75	
do Grand Trunk Railway.....	19 70	
do S.S. "Admiral," Quebec.....	17 00	
do St. Lawrence Steam Navigation Co.....	39 40	
do Northern and North-Western Railway.....	34 65	130 50
Postage, Postmaster, Halifax.....	1 00	
do Lt.-Col. Straubensee.....	11 07	12 07

Ammunition.

12,932 79

Cartridge Factory, Quebec:—

Major Prevost, Superintendent, 12 months' salary.....	1,500 00
do Lampson, Paymaster, do.....	200 00
Pay of clerks and foremen.....	4,801 85
do workmen.....	7,524 79
do for piecework.....	10,827 68
John Baile, coal, clay and bricks.....	1,510 08
O. Fortin, soap.....	147 29
Jos. Mathieu, posts, boxes, saw-dust and repairs.....	674 20
Z. Vandry & Fils, tin lining and plumbing.....	310 14
Beaudet & Chinic, hardware, oil and waste.....	629 49
P. D. Giguère, tinware and boxes.....	76 70
Quebec "Nouvelliste," printing wrappers.....	79 75
F. X. Drolet, planing brass plate.....	16 90
A. Parent, clay.....	110 40
A. F. Collette & Co., beeswax.....	528 00
Jean Voyer, fuel.....	31 50
N. Consigny, knife for paper cutting machine.....	10 00
Bissett Bros., cast iron pot.....	8 60
Whitehead & Turner, round brush.....	8 00
Allen, Rae & Co., freight.....	22 18
J. G. Hearn, travelling expenses.....	200 00
John McNaughton, fire clay.....	2 00
Capt. Wurtele, pay and expenses on ammunition commissions.....	68 17
Jos. Hamel & Frère, cotton wool.....	40 00
Hudon, Hébert & Co., alcohol.....	175 03
S. J. Shaw & Co., cast steel and sheet brass.....	96 86
Alex. Fraser, washing soda.....	15 27
Cyrille Duquet, indicator clock.....	10 00
G. T. Phillips, lubricator and belt.....	7 40
A. Learmonth & Co., pulleys.....	22 50
W. & D. Bell, hearth flags.....	20 24
E. Giroux & Frère, nitric and sulphuric acid.....	11 00
F. X. Andrews & Son, cotton waste.....	28 80
Louis Trudel, transport of guns.....	22 00
Normandin & Rand, brushes.....	21 50
Demers & Riverin, friction wheel and iron pot.....	38 13
Major Prevost, travelling expenses.....	30 50
O. Tereau, repairs to store.....	4 00
A. J. Duchesnay, clerk, pay and travel.....	21 60
J. & W. Reid, paper.....	68 40
Quebec "Chronicle," printing wrappers.....	31 50
A. McKay, sheet iron boxes.....	21 00
P. A. Piddington, soft soap.....	12 00
Postage, cartage and petty expenses.....	548 57
Advertising.....	13 05

30,548 07

General Service:—

Beaudet & Chinic, lead, oil, tar, gunpowder, mercury, &c.....	23,118 34
Hamel et Frères, ammunition bags.....	923 74
S.S. "York City," freight on gunpowder.....	122 22
Montreal Ocean S.S. Co., freight.....	76 35

Carried forward.....	24,240 65	30,548 07
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Militia.		\$ cts.	\$ cts.
Brought forward		24,240 65	30,548 07
Ammunition—Concluded.			
Hudson Bay Co, freight		44 84	
P.E.I. Provincial Brigade, repayment for shot		30 25	
D. Waddell, lighterage on powder		25 00	
R. Ward & Co., freight on shot		8 02	
			24,348 76
Issues from English Government stores, England.....		17,022 81	
do do Halifax		1,867 77	
			18,890 58
Stationery			22 09
			73,809 50
Less—Refund by Mounted Police for shipping charges on ammunition.....			198 62
Total, Ammunition			73,610 88
Clothing.			
O'Brien & Co, Montreal—			
3,000 Infantry great coats, attached capes, at \$5.48.....		16,440 00	
1,057 Artillery do do 5.76.....		6,088 32	
300 Cavalry do do 7.22.....		2,166 00	
201 do do detached capes, at 10.30.....		2,070 30	
445 Artillery do do 7.44.....		3,310 80	
599 School do do 6.59.....		3,947 41	
Extra cloth and lining on 5,040 grey greatcoats, at 20c.....		1,008 00	
			35,030 83
W. E. Sanford & Co, Hamilton—			
1,498 Oxford twed tunics, at \$2.00	\$2,996 00		
1,512 prs. do trousers, at \$1.61½.....	2,441 88		
		5,427 88	
Less buttons supplied		54 81	
			5,383 07
Doull & Miller, Halifax—2,499 pairs blue serge artillery trousers, at \$2.48....			6,197 52
John Martin & Co., Montreal—			
400 prs. Infantry band wings, at 33c		132 00	
150 do fls do 38c		57 00	
318 Forage caps, at 50c		159 00	
4 Bugle mouth-pieces, at 60c		2 40	
Postage		0 17	
			350 57
E. & J. Webb & Co, London, England—clothing supplied		16,062 83	
Maynard, Harris & Co. do do		3,041 97	
Issues from English Government stores.....		5,829 83	
			24,934 63
Allowances for forage caps—2,060, at 50c.		1,030 00	
R. Watson, Ottawa, inspecting clothing, 148½ days, at \$10		1,485 00	
D. O'Brien, Toronto, material, and altering 84 tunics		147 00	
Advertising tenders for clothing		107 54	
Repairs to clothing		84 80	
			2,854 34
Total, Clothing			74,750 96
Military Stores.			
<i>at Service :—</i>			
International Tent Co., Ottawa—			
1,001 bell tents, at \$16.25.....		16,263 25	
Marquee, \$27.50; 3 ensigns, \$28.....		55 50	
Mallets, tent buttons, twine		11 00	
3,000 tent pins, at 1½c.....		45 00	
			16,377 75
Carried forward			16,377 75

Militia.	\$ cts.	\$ cts.
Brought forward.....		16,377 75
Military Stores—Continued.		
<i>General Service:—</i>		
Binney, Macpherson & Co., Montreal—		
2,501 razors, at 19½c.....	487 70	
1,251 shaving brushes, at 10c.....	125 10	612 80
S. & H. Borbridge, Ottawa—		
Leather leggings, 1,671 pairs, at 68c.....	1,136 28	
Cavalry valises, 500, at \$1.90.....	950 00	
Nose-bags, 501, at 65c.....	325 65	
Pillow slips, 1,100, at 14c.....	154 00	
Handsaw covers, 12 at \$1.50.....	18 00	2,583 93
National Manufacturing Co., Ottawa—		
Marquees, 20, at \$73.25.....	1,465 00	
Flags and tent material.....	135 87	1,600 87
E. A. Whitehead & Co., account of G. Boivin, Montreal—		
Moccasin boots, 999 pairs, at \$2.50.....	2,497 50	
Ammunition boots, 50 pairs, at \$2.25.....	112 50	2,610 00
O'Brien, Kiernan & Co., Montreal—		
Artillery tunics, 124, at \$3.64.....	823 36	
Rifle tunics, 52, at \$6.24.....	324 48	
Artillery trousers, 21 pairs, \$2.64.....	55 44	
Infantry trousers, 9 pairs, at \$2.49.....	22 41	
	1,225 69	
LESS—Buttons and lace supplied.....	236 80	988 89
Thos. Birkett, Ottawa—		
Knives and forks, 2,500 each, at 10c.....	250 00	
Table spoons, 2,500, at 2c.....	50 00	300 00
Napanee Brush Works—		
Blackening brushes, 2,500, at 9c.....	225 00	
Brass brushes, 2,500, at 14c.....	350 00	575 00
Jas. Popham & Co., Montreal—		
Red ammunition boots, 1,993 pairs, at \$2.....	3,986 00	
Moccasin boots, 36 pairs, at \$2.50.....	90 00	4,076 00
Philippe Vincent, Quebec—		
Snowshoes, 200 pairs, at \$1.....	400 00	
Moccasins, 50 pairs, at \$1.....	50 00	450 00
A. French, Ottawa, 2,007 grey blankets, at \$1.55.....		3,110 80
Ottawa Gas Co., gas.....		30 90
City of Ottawa, water rates.....		95 00
J. C. McLaren, Montreal, 2,500 blackening brushes, at 13½c.....		331 25
J. Y. Gilmour, Montreal, 2,502 horn combs, at 4½c.....		112 59
W. Howe, Ottawa, 3,457 brushes.....		711 55
W. B. Chapman & Co., Montreal—		
Accoutrements, 2,009 sets, at \$1.99.....	3,980 00	
Soldiers' harness, 8 sets, at \$4.75.....	38 00	4,018 00
Jos. Hamel & Bros., Quebec, 2,000 flannel shirts, at \$1.29.....		2,580 00
Caverhill, Learmont & Co., Montreal, 1,251 shaving brushes, at 10c.....		125 10
J. & W. D. Brown, Quebec, 10,024 ft white oak, at 6½c.....		626 50
Ross & Smith, Ottawa, 252 blanket valises, at \$1.69.....		425 88
W. Carter, Toronto, 1,555 sponges, at 15c.....		233 25
G. W. McCullough, Ottawa, 31 tons of coal.....		205 08
J. M. Garland, Ottawa—		
Towels, 2,500 at 18½c.....	471 88	
Blankets, 178 pairs, at \$1.49.....	264 76	
Quilts, 15, at \$1.89½.....	28 43	765 07
Carried forward.....		43,546 21

Militia..		\$ cts.	\$ cts.
Brought forward.....			43,546 21
Military Stores—Continued.			
General Service—Continued.			
J. Martin & Co., Montreal, spurs, sashes and chevrons			49 25
Russell, Forbes & Co., Ottawa, 2,500 pairs socks, at 23c.....			575 00
P. H. Chabot, Ottawa, 125 doz. woollen socks, at \$3.....			375 00
J. R. Esmonde, Ottawa, 3 stoves, hardware and plumbing.....			217 85
J. Mowat, Montreal, 60 harness racks, at \$1.50			90 00
Heney & Lacroix, Ottawa, 2,954 leather greatcoat straps, at 24½c.....			723 73
H. McGillis, Ottawa, cleaning saddlery, 12 days.....			12 00
Helen Ross, Prescott, washing blankets.....			13 39
George Bailey, Ottawa, repairs to guns.....			21 60
J. Davey, Millbrook, harness and repairs			85 00
R. H. McKibbin, Picton do			36 75
G. Broomer, Quebec, 142½ cords of wood, at \$1.90			698 25
Freight and cartage.....			214 49
C. Scrim, 150 geraniums, at 12c.....			18 00
Sisters of Charity, Ottawa, washing 1,952 blankets, at 5c.....			97 60
Hartley & Graham, New York, rifle and cartridges			14 57
W. H. Seymour, South Finch, repairing 25 pouches, at 12½c.....			3 12
O'Brien & Co., Montreal, 50 belts for cavalry coats, at 60c.....			30 00
E. St. George, Ottawa, removing snow.....			14 00
R. S. Montgomery, Ottawa, saddlery.....			163 65
C. Jolicœur, Ottawa, inspecting leather goods, 5 days			175 00
J. Roberts, Ottawa, drugs.....			15 42
Canadian Pacific Railway, Montreal, rent of store, 9 months, at \$20.....			180 00
R. Irwin, Montreal, repairing accoutrements			42 60
J. Kenny, Gananoque, repairs to harness.....			30 68
Wm. Scott, Winnipeg, 2 tons of anthracite			200 00
Dr. H. A. Bayne, Kingston, analyzing sample silk and cotton.....			79 00
W. A. Kirkpatrick & Sons, Toronto—			
Headstalls, 35, at \$1.50.....		52 50	
Carbine buckets, 35, at \$4		140 00	
			192 50
Advertising.....			36 35
Canadian Express Co.....		886 31	
Dominion do		396 65	
Western Express Agency, Halifax.....		99 58	
			1,382 54
Freight and Transport—			
Canada Atlantic Railway		753 89	
Intercolonial do		1,135 69	
North Shore do		158 51	
Grand Trunk do		1,953 63	
New Brunswick do		259 72	
Kingston and Pembroke Railway.....		20 01	
Northern and North-Western Railway		58 77	
Receiver-General for Canadian Pacific Railway		144 36	
S.S. "Celtic Monarch".....		39 11	
Temperley Line Steamships.....		685 20	
Richelieu and Ontario Navigation Company.....		131 32	
			5,340 21
Fuel, freight, hardware, repairs, &c., District No. 1.....		326 60	
do do do 2.....		1,317 53	
do do do 3.....		397 97	
do do do 5 & 6		1,833 11	
do do do 7.....		1,168 60	
do do do 8.....		683 80	
do do do 9.....		558 23	
do do do 10.....		1,041 41	
do do do 11.....		241 02	
do do do 12.....		265 13	
Pay of Storemen and Caretakers.....		7,519 03	
			15,352 43
Carried forward.....			70,026 19

Militia.	\$ cts.	\$ cts.
Brought forward.....		70,026 19
Militia Stores—Continued.		
Stationery Office.....	519 54	
Lt.-Col. Taschereau, books.....	250 00	
		769 54
Queen's Printer.....		469 58
		71,265 31
Issues from English Government stores, England.....	17,422 27	
do do Halifax.....	4 46	
Smith & Wright, infantry brass buttons.....	132 25	
C. & J. Webb & Co., clothing.....	162 55	
Maynard, Harris & Co., pattern of badge for sabretache.....	8 11	
Montgomerie & Workman, shipping charges.....	1,137 82	
C. Lucas, intrenching implements.....	277 64	
		19,145 10
Total, Military Stores.....		90,410 41
Armories and Care of Arms.		
<i>Pay of Storekeepers, Caretakers and Armourers ;—</i>		
London, 5 men.....	1,768 00	
Toronto, 8 men.....	3,270 65	
Kingston, 8 men.....	3,600 80	
Ottawa, 1 man.....	365 00	
Montreal, 18 men.....	7,310 32	
Quebec, 17 men.....	7,350 00	
St. John, 6 men.....	2,615 25	
Halifax, 8 men.....	3,807 50	
Winnipeg, 4 men.....	2,819 00	
Victoria, 3 men.....	1,594 92	
Charlottetown, 3 men.....	814 72	
		35,316 16
		24,422 85
<i>Allowance for Care of Arms, see page 172.....</i>		59,739 01

Militia.		Drill Instruction.	Care of Arms	Postage and Stationery.
Details of Allowances.				
		\$ cts.	\$ cts.	\$ cts.
<i>Military District No. 1:—</i>				
1st Regiment Cavalry		195 00	240 00	20 00
1st Provisional Brigade Field Artillery		450 00		10 00
London Field Battery		200 00		2 00
7th Battalion		280 00		35 00
21st do		162 50		
22nd do		390 00	290 00	39 00
24th do		308 75	140 00	34 00
25th do		260 00	240 00	30 00
26th do		357 50	320 00	40 00
27th do		341 25	274 97	35 00
28th do		292 50	190 00	30 00
29th do		292 50	230 00	30 00
30th do		477 50	359 63	50 00
32nd do		520 00	320 00	40 00
33rd do		406 25	320 00	45 00
<i>Military District No. 2:—</i>				
Governor General's Body Guard.....		80 00	120 00	10 00
2nd Regiment Cavalry.....		341 25	420 00	35 00
Hamilton Field Battery.....		200 00		2 00
Toronto do		200 00		2 00
Welland Canal Field Battery.....		200 00		2 00
Collingwood Garrison Artillery		40 00	40 00	2 00
Toronto do		50 00	40 00	2 00
Sault Ste. Marie Mountain Artillery.....		40 00	40 00	2 00
2nd Battalion.....		400 00	420 00	50 00
10th do		320 00	320 00	40 00
12th do		377 50	320 00	40 00
13th do		300 00	300 00	40 00
19th do		292 50	240 00	30 00
20th do		325 00	257 80	35 00
31st do		311 25	280 00	35 00
34th do		341 25	280 00	35 00
35th do		292 50	440 00	50 00
36th do		170 00	197 00	12 00
37th do		296 25	280 00	35 00
38th do		240 00	180 00	30 00
39th do		357 50	160 00	40 00
44th do		373 75	322 85	40 00
77th do		292 50	280 00	30 00
Sault Ste. Marie Rifle Co.			40 00	2 00
Port Arthur do		20 00		
<i>Military District No. 3:—</i>				
3rd Provisional Regiment Cavalry.....		146 25	180 00	15 00
4th do		178 75	240 00	20 00
Durham Field Battery		120 00		2 00
Kingston do		200 00		2 00
Cobourg Garrison Artillery		40 00	40 00	2 00
14th Battalion.....		240 00		30 00
15th do		240 00	210 00	30 00
16th do		373 75	240 00	30 00
40th do		340 00	320 00	40 00
45th do		292 50	210 00	
46th do		292 50	160 00	
47th do		617 50	400 00	50 00
49th do		292 50	240 00	30 00
57th do		195 00	240 00	30 00
<i>Military District No. 4:—</i>				
Prescott Troop of Cavalry		40 00	60 00	2 00
Princess Louise Dragoon Guards.....		40 00		2 00
Gananoque Field Battery		200 00		2 00
Ottawa do		200 00		2 00
Prescott Garrison Artillery			7 44	
Carried forward		14,873 75	10,459 69	1,330 00

Militia.	Drill Instruction.	Care of Arms.	Postage and Stationery.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	14,873 75	10,459 69	1,330 00
Details of Allowances—Continued.			
Military District No 4:—Continued.			
Governor General's Foot Guards.....	240 00		30 00
18th Battalion.....		186 00	26 00
41st do.....	292 50	240 00	30 00
42nd do.....	292 50	238 08	30 00
43rd do.....	292 50	200 60	30 00
56th do.....	325 00	200 00	35 00
59th do.....	341 25	278 08	35 00
Military District No. 5:—			
5th Provisional Regiment Cavalry.....	243 75	240 00	25 00
6th do.....	178 75	120 00	20 00
Montreal Field Battery.....	150 00		5 00
Richmond do.....	200 00		2 00
Shefford do.....	200 00		2 00
Montreal Garrison Artillery.....	180 00		30 00
St. John's do.....	30 00	40 00	2 00
Montreal Engineers.....	40 00		5 00
1st Battalion.....	180 00		30 00
3rd do.....	180 00		30 00
5th do.....	180 00		30 00
6th do.....	180 00		30 00
11th do.....	390 00	316 00	40 00
50th do.....	113 75	280 00	33 00
51st do.....	357 50	320 00	40 00
52nd do.....	341 25	280 00	35 00
53rd do.....	180 00		20 00
54th do.....	240 00	200 00	30 00
55th do.....	471 25	400 00	50 00
60th do.....	292 50	200 00	30 00
79th do.....	357 50	280 00	38 00
Military District No. 6:—			
64th Battalion.....	292 50	240 00	30 00
65th do.....	320 00		40 00
76th do.....	177 50	240 00	30 00
80th do.....	227 50	240 00	30 00
83rd do.....	243 75	200 00	30 00
84th do.....	325 00	200 00	30 00
85th do.....	357 50	240 00	30 00
86th do.....	376 00	240 00	30 00
Military District No. 7:—			
Queen's Own Hussars.....	80 00		10 00
Quebec Field Battery.....	200 00		2 00
Gaspé Garrison Artillery.....	30 00	40 00	2 00
Lévis do.....	80 00	80 00	4 00
Quebec do.....	120 00		6 00
8th Battalion.....	240 00		30 00
9th do.....	320 00		40 00
17th do.....	390 00	320 00	40 00
23rd do.....	195 00	160 00	20 00
55th do.....	292 50	240 00	30 00
61st do.....	292 50	240 00	30 00
70th do.....	292 50	240 00	30 00
81st do.....	292 50	240 00	30 00
87th do.....	292 50	240 00	30 00
88th do.....	292 50	240 00	30 00
89th do.....	390 00	320 00	40 00
92nd do.....	195 00	160 00	20 00
Carried forward.....	27,672 50	18,597 85	2,722 00

Militia.	Drill Instruction.	Care of Arms.	Postage and Stationery.
	\$ cts.	\$ cts.	\$ cts.
Brought forward	27,672 50	18,597 85	2,722 00
Details of Allowances—Continued.			
Military District No. 8:—			
8th Provisional Regiment Cavalry	341 25	360 00	35 00
Newcastle Field Battery	200 00		
Woodstock do	200 00		
New Brunswick Garrison Artillery	325 00	120 00	25 00
Brighton Engineers	40 00	40 00	
62nd Battalion	240 00		30 00
67th do	438 75	360 00	45 00
71st do	406 25	320 00	40 00
73rd do	243 75	200 00	25 00
74th do	308 75	240 00	30 00
St. John Rifle Company	40 00		
Military District No. 9:—			
King's Troop Cavalry	40 00	60 00	3 00
Halifax Garrison Artillery	280 00	280 00	35 00
Pictou do	40 00	40 00	3 00
Lunenburg do	40 00	40 00	3 00
Mahone Bay do	30 00	40 00	3 00
Yarmouth do	40 00	40 00	3 00
Digby do	40 00	40 00	3 00
63rd Battalion	240 00	240 00	30 00
66th do	320 00	320 00	40 00
68th do	568 75	360 00	45 00
69th do	422 50	360 00	45 00
72nd do	292 50	240 00	30 00
75th do	276 25	240 00	30 00
78th do	341 25	280 00	35 00
93rd do	243 75	200 00	25 00
94th do	243 75	200 00	25 00
Military District No. 10:—			
Winnipeg Cavalry	40 00	210 00	
do Field Battery	250 00		
90th Battalion	120 00	120 00	30 00
95th do	445 00		
Battleford Rifle Company	20 00	10 00	
St. Jean Baptiste do	10 00		
Military District No. 11:—			
British Columbia Garrison Artillery	260 00	160 00	12 00
Victoria Rifle Company	40 00	40 00	2 00
New Westminster do	100 00	200 00	2 00
Military District No. 12:—			
Prince Edward Island Garrison Artillery	308 75	180 00	35 00
Charlottetown Engineer Company	40 00	15 00	2 00
82nd Battalion	406 25	270 00	25 00
Total, Postage Allowance, see Contingencies (page 181)...			3,418 00
do Care of Arms, see Public Armories (page 169)		24,422 85	
do Drill Instruction	35,955 00		

Militia.	\$	cts.	\$	cts.	\$	cts.
Annual Drill of 1885.						
<i>Military District No. 1:—</i>						
Pay, Brigade Staff, 11 officers.....	561	65				
do Staff Prov. Brigade Artillery, 11 officers.....	292	88				
do 1st Regiment Cavalry, 161 officers and men.....	2,803	78				
do London Field Battery, 209 do.....	2,719	80				
do 21st Battalion, 232 do.....	2,017	90				
do 22nd do 376 do.....	3,194	67				
do 24th do 270 do.....	2,246	57				
do 25th do 222 do.....	2,032	98				
do 28th do 271 do.....	2,430	92				
do 30th do 440 do.....	3,764	86				
			22,066	01		
Meat, \$1,257.44; groceries, \$1,017.01.....	2,274	45				
Bread, \$785.90; forage, \$522.15.....	1,308	05				
Wood, \$321.98; washing, \$218.25.....	540	23				
Band, \$186; transport of baggage, \$110.80.....	296	80				
Repairing saddlery, \$103.20; advertising, \$96.83.....	200	03				
Cartage, \$96; targets and butts, \$85.....	181	00				
Medicine and attendance, \$31.18; wages, \$15.....	76	18				
Compensation for injury to horse.....	24	00				
do damage to property.....	22	00				
Transport, \$15.36; cedar posts, \$8.80.....	24	16				
Candles, \$6.25; repairing fences, \$1.95.....	8	20				
			4,955	10		
					27,021	11
<i>Military District No. 2:—</i>						
Pay, Brigade Staff, 18 officers.....	860	92				
do 2nd Regiment Cavalry, 263 officers and men.....	5,533	17				
do Welland Canal Field Battery, 70 officers and men.....	974	84				
do Hamilton do 73 do.....	940	85				
do Sault Ste. Marie do 25 do.....	167	04				
do do Rifles 24 do.....	149	96				
do Collingwood Gar. Artillery 42 do.....	293	76				
do Port Arthur Rifles 45 do.....	332	76				
do 20th Rifles 37 do.....	1,043	52				
do Royal Grenadiers 28 do.....	854	64				
do 13th Battalion 351 do.....	2,516	77				
do 19th do 237 do.....	2,273	03				
do 20th do 292 do.....	2,573	43				
do 31st do 317 do.....	2,793	31				
do 37th do 209 do.....	1,870	29				
do 38th do 280 do.....	2,414	64				
do 39th do 354 do.....	3,423	75				
do 44th do 323 do.....	2,831	41				
do Queen's Own Rifles not engaged in N. W. T.....	1,080	00				
do Royal Grenadiers do do.....	566	40				
			33,492	49		
Meat, \$1,986.28; bread, \$1,226.82.....	3,213	10				
Groceries, \$1,022.35; forage, \$708.24.....	1,730	59				
Wood, \$441.75; medicine, \$80.84.....	522	59				
Michigan Central Railway.....	1,614	78				
Transport of troops to and from Niagara.....	1,777	76				
Cartage, \$248.72; carpenter work, \$139.50.....	388	22				
Wharfage, \$78.50; camp storeman, \$36.40.....	114	90				
Compensation for injury to horses.....	46	00				
Surgeon at gun practice.....	27	90				
Hotel bill and transport—Col. Alger.....	20	50				
do do Armorer Oldbury.....	14	00				
Hauling gun, \$18; boatman, \$12.....	30	00				
Cleaning wells, \$10; coal oil, 60c.....	10	60				
Advertising, \$1.50; storage, \$8.....	9	50				
			9,520	44		
					43,012	93
Carried forward					70,034	04

Militia.	\$	cts.	\$	cts.	\$	cts.
Brought forward					70,034	04
Annual Drill—Continued.						
<i>Military District No. 3:—</i>						
Pay, Brigade Staff, 13 officers	444	48				
do Durham Field Battery, 88 officers and men.....	1,663	31				
do 3rd Regiment of Cavalry, 139 do	2,667	08				
do 15th Battalion, 221 officers and men.....	1,595	28				
do 16th do 231 do	2,192	46				
do 40th do 291 do	2,698	45				
do 46th do 187 do	1,731	26				
do 47th do 356 do	3,552	93				
do Kingston Field Battery, 69 officers and men	1,393	55				
Meat, \$770.39; bread, \$542.02.....	1,312	41	17,241	80		
Groceries, \$632.03; forage, \$397.69.....	929	72				
Wood, \$257.52; washing, \$153.80.....	411	32				
Compensation for injury to horses.....	95	00				
Cartage, \$88.50; medicine, \$72.11.....	160	61				
Repairing range, \$30; markers, \$24.	54	00				
Furniture, \$19; hospital, \$4.....	23	00				
Cab hire, \$12; fatigue party, \$10.90.....	22	90				
Pickets, \$4.80; light, \$8.15.....	12	95				
Straw, \$1.28; lime, \$3.75.....	8	03				
Advertising, \$18.50; two fares, \$4.90.....	23	40				
K. & P. Ry., \$495.20; steamer "Hero," \$158.....	753	20				
			3,806	54		
<i>Military District No. 4:—</i>						
Pay, Brigade Staff, 22 officers	710	01			21,048	34
do C. H. O'Meara, acting Paymaster.....	200	00				
do Princess Louise Dragoon Guards, 25 officers and men.....	720	36				
do Prescott Troop of Cavalry, 36 do	737	39				
do Ottawa Field Battery, 61 do	978	98				
do Gananoque Field Battery, 73 do	999	19				
do 41st Battalion, 153 do	1,585	80				
do 42nd do 256 do	2,340	03				
do 56th do 186 do	1,943	08				
do Gov.-General's Foot Guards, 336 do	2,646	14				
Meat, \$489.46; bread, \$378.51.....	867	97	12,860	93		
Groceries, \$304.91; forage, \$361.57.....	666	48				
Wood, \$118.75; repairing targets, \$37.98.....	156	73				
Pay of officer in charge of transport.....	25	90				
Lumber, \$30; furniture, \$18.65.....	48	65				
Medicine, \$39.72; marker, \$3.....	42	72				
Advertising, \$1.80; lamps, \$3.....	4	80				
Compensation for injury to horse.....	12	00				
Transport, \$127.95; unloading stores, \$5.40.....	133	35				
			1,958	60		
<i>Military Districts Nos. 5 and 6:—</i>						
Pay, Brigade Staff (Laprarie) 18 officers and men.....	549	73			14,819	58
do do (St. John's) 24 do	531	33				
do Victoria Rifles, 276 do	2,370	12				
do Montreal Field Battery, 80 do	1,387	96				
do Richmond do 49 do	1,054	84				
do Shefford do 61 do	887	13				
do Montreal Engineers, 27 do	425	64				
do 6th Regimental Cavalry, 128 do	2,671	46				
do 5th Battalion, 245 do	2,174	52				
do 6th do 284 do	2,391	12				
do 52nd do 274 do	2,484	66				
do 53rd do 179 do	1,625	38				
do 58th do 404 do	3,493	54				
do 60th do 225 do	2,178	34				
do 64th do 222 do	2,253	64				
do 76th do 9 do	85	55				
Carried forward	26,565	06			105,901	96

Militia.

\$ cts.

\$ cts.

\$ cts.

Brought forward	26,565 06	105,901 96
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Annual Drill—Continued.

Military Districts, Nos. 5 and 6:—

Pay, 79th Battalion,	256 officers and men.....	2,432 96
do 80th do	126 do	1,543 74
do 84th do	187 do	2,032 49
do 85th do	202 do	1,945 48
do 86th do	216 do	2,335 78

36,855 41

Meat, \$1,525.62; bread, \$1,075.32.....	2,600 94
Groceries, \$1,023.42; forage, \$651.41.....	1,674 83
Wood, \$196.84; water, \$125.40.....	622 24
Washing, \$177.15; cartage, \$97.10.....	274 25
Medicine, \$30.57; rent of range, \$10.....	40 57
Watchmen, \$10; labor, \$6.....	16 00
Hardware, \$25.73; lumber, \$10.90.....	36 63
Marking, \$5.40; loading, \$30.30.....	35 70
Telegrams, \$1.69; sundry supplies, \$40.07.....	41 76

5,342 92

Central Vermont Railway	2,273 76
International Railway	506 52
South-Eastern Railway.....	419 68
Laprairie Navigation Company.....	305 31
Passumpsic Railway.....	128 10
Ottawa River Navigation Company	104 54
Transport, baggage, 84th Battalion.....	83 27
Lt.-Col. DeBellefeuille, travelling.....	65 30
do Sheppard do	12 00
do Fletcher do	12 00

3,910 48

Military District No. 7:—

Pay, Brigade Staff, 10 officers and men.....	452 20
do Assistant Brigade Major.....	75 84
do Camp Quartermaster.....	54 60
do 8th Royal Rifles, 262 officers and men.....	2,033 86
do Queen's Own Hussars 87 do	1,804 32
do Quebec Garrison Artillery 86 do	646 02
do Lévis do 44 do	303 90
do Gaspé do 38 do	290 76
do 23rd Battalion 156 do	2,231 25
do 81st do 168 do	1,829 35
do 87th do 256 do	2,670 43
do 89th do 209 do	1,755 51

14,148 04

Meat, \$515.69; bread, \$288.79.....	804 48
Groceries, \$330.05; wood, \$227.50.....	557 55
Forage, \$79.38; cartage, \$103.90.....	183 28
Targets, \$34.50; labor, \$29.78.....	64 28
Medicine, \$9.50; surgeon, \$8.....	17 50
Cab hire, \$3; telegrams, \$3.50.....	6 50
Damage to fences, \$5; oil, \$3.....	8 00
Hospital, \$2.70; advertising, \$63.80.....	66 50
Transport, \$514.70; baggage, \$119.10.....	633 80

2,341 89

Military District No. 8:—

Pay, Brigade Staff, 16 officers and men.....	755 78
do Lt.-Col. Baird, 6 days paying men.....	44 22
do Corp. Lawson, Assistant to Paymaster.....	4 80
do Newcastle Field Battery, 66 officers and men.....	1,221 12
do Woodstock do 66 do	940 75
do N B Garrison Artillery 196 do	1,646 63
do St. John Rifle Company 34 do	250 44
do 8th Regiment of Cavalry 157 do	4,309 80
do Brighton Engineers 38 do	384 38

16,489 93

Carried forward.....	9,557 92	168,500 70
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Militia.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	9,557 92	168,500 70
Annual Drill—Continued.			
<i>Military District, No. 8:—Continued.</i>			
do 62nd Battalion 267 officers and men	2,250 02		
do 67th do 283 do	2,741 13		
do 71st do 229 do	2,215 98		
do Forage of horses, cavalry and Infantry School.....	38 80		
		16,803 85	
Meat, \$333.92; groceries, \$283.83.	617 75		
Bread, \$285.84; forage, \$140.	425 84		
Wood, \$80.97; washing, \$61.55.	142 52		
Targets, \$35.50: target practice, \$20.	85 50		
Rent of ground, \$30; cartage, \$38.40.	68 40		
Lumber and nails, \$24.47; oil, \$1.	25 47		
Medicine, \$13.75; transport, \$16 45.	30 20		
Advertising, \$20; steamers, \$12.	32 00		
New Brunswick Railway.....	2,041 52		
		3,469 20	
			20,273 05
<i>Military District No. 9:—</i>			
Pay, Brigade Staff, 17 officers and men.	8 4 51		
do King's Troop of Cavalry, 43 officers and men.	809 81		
do Digby Garrison Artillery, 40 do	300 20		
do Halifax do 226 do	1,871 94		
do Lunenburg do 45 do	284 16		
do Pictou do 45 do	335 76		
do Mahone Bay do 42 do	299 40		
do Yarmouth do 36 do	264 00		
do 63rd Battalion, 177 do.	1,503 72		
do 66th do 181 do	1,468 56		
do 68th do 415 do	3,831 21		
do 78th do 311 do	2,890 80		
do 93rd do 233 do	2,143 95		
do 94th do 234 do	2,316 23		
		19,134 25	
Groceries, \$1,504 91; meat, \$1,203.93.	2,708 84		
Bread, \$802.62; forage, \$258.58	1,061 20		
Wood, \$148.75; targets and range, \$108.70	257 45		
Cartage, \$25; target practice, \$22.	47 00		
Pump and wells, \$42; advertising, \$4.08	46 08		
Cartage, \$35 04; ferries, \$11.26	46 30		
Windsor and Annapolis Railway.....	3,169 74		
Bras d'Or Navigation Co.	887 52		
		8,224 13	
			27,358 38
<i>Military District No. 10:—</i>			
Pay, Winnipeg Field Battery, 1 officer.....			21 96
<i>Military District No. 11:—</i>			
Pay, B.C. Garrison Artillery, 174 officers and men.....	1,171 10		
do New Westminster Rifle Co., 47 do	333 92		
do Victoria Rifle Co., 40 do	211 86		
do guard of honor at opening of Legislature.....	26 80		
Medicine, \$10.25; freight, \$10	20 25		
			1,763 93
<i>Military District No. 12:—</i>			
Pay, Brigade Staff, 4 officers.....	175 68		
do P.E. island Garrison Artillery, 186 officers and men...	1,463 98		
do 82nd Battalion, 165 do	1,152 02		
do Charlottetown Engineers, 45 do	343 56		
			3,125 24
<i>Artillery Competitions at Quebec and Toronto:—</i>			
Ottawa Field Battery, transport allowance	146 20		
Gananoque do do	142 45		
London do do	126 00		
Kingston do do	123 25		
Welland Canal do do	102 35		
Carried forward.....	640 25		221,043 26

Militia.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	640 25		221,043 26
Annual Drill—Continued.			
Artillery Competitions at Toronto and Quebec—Concluded:—			
Montreal Field Battery, transport and allowance.....	90 00		
Durham do do	90 00		
Hamilton do do	79 80		
Yarmouth Garrison Battery do	76 50		
Digby do do	47 25		
Toronto Field Battery do	46 25		
do Garrison Battery do	9 30		
No. 1 Battery, 1st Brigade do	48 00		
No. 2 do do	56 85		
St. John, N.E. do do	2 00		
Pay, Detachment of "A" Battery.....	29 00		
Messing do do	63 00		
Targets.....	55 00		
Transport guns to Island and return	46 00		
Targets at Quebec.....	41 37		
Teaming guns to range and back.....	33 55		
Boots for range party	25 00		
Transport guns to Guelph and back.....	24 50		
Telephone.....	20 00		
Chains and anchor.....	3 00		
Nails and whiting.....	2 59		
Less—Paid in 1886-87.....		1,529 21 29 21	1,500 00
General Transport Service:—			
Grand Trunk Railway.....	11,227 25		
Intercolonial Railway.....	5,953 14		
Northern and North-Western Railway.....	627 80		
New Brunswick Railway.....	171 02		
Richelieu and Ontario Navigation Co.....	173 78		
Folger Bros., Kingston, transport	185 00		
Dominion Express Co.....	172 65		
Repairs to gun carriages.....	51 00		
J. Curry, Ottawa, transport	42 00		
Great North-Western Telegraph Co.....	36 01		
Rent of camp ground at Aldershot.....	25 00		
		18,664 65	
Total, Annual Drill.....			241,207 91

Militia.		\$	cts.	\$	cts.
Contingencies.					
Annual grant to Ontario Provincial Rifle Association.....		1,800	00		
do Quebec.....		1,700	00		
do New Brunswick.....		1,300	00		
do Nova Scotia.....		1,500	00		
do Manitoba.....		500	00		
do British Columbia.....		500	00		
do Prince Edward Island.....		500	00		
do Dominion Artillery.....		900	00		
				8,700	00
<i>Government Grant to Rifle Associations:—</i>					
2 at \$ 25.....		50	00		
27 at 50.....		1,350	00		
48 at 75.....		3,600	00		
1 at 150.....		150	00		
1 at 200.....		200	00		
				5,350	00
<i>Government Grants to Efficient Bands:—</i>					
1 at \$ 25.....		25	00		
10 at 50.....		500	00		
61 at 75.....		4,575	00		
17 at 100.....		1,700	00		
1 at 200.....		200	00		
				7,000	00
<i>Salutes and Guards of Honor:—</i>					
Queen's Birthday, Ottawa.....		20	77		
do Charlottetown.....		19	60		
do Montreal.....		15	23		
do Winnipeg.....		17	82		
do St. John.....		13	95		
Dominion Day, Ottawa.....		28	95		
do Montreal.....		31	40		
do Charlottetown.....		22	85		
do Toronto.....		22	23		
do St. John.....		15	97		
Opening Parliament, Ottawa.....		161	80		
Closing do.....		327	59		
do do Band.....		20	25		
Drawing room do do.....		88	85		
State dinner do do.....		6	93		
Opening Parliament at Charlottetown.....		82	10		
Closing do do.....		73	65		
Opening Parliament at Winnipeg.....		74	76		
Closing do do.....		17	02		
Opening drill hall do do.....		19	20		
do Parliament at Toronto.....		30	18		
Closing do do.....		32	86		
Opening do do Halifax.....		101	27		
Closing do do.....		71	18		
Visit of Governor-General at Hamilton.....		116	16		
do do London.....		86	36		
do do Winnipeg.....		322	50		
				1,841	43
<i>Compensations:—</i>					
Blair, Capt., 83rd Battalion, injury and loss of time.....		64	86		
Bullock, Trooper, 2nd Cavalry, kick from horse.....		30	00		
Gibson, Lieut., Sheffield Field Battery, injury to horse.....		40	00		
Kelly, Dr., illness contracted in camp.....		100	00		
Lakins, J., 47th Battalion, compensation, loss of time.....		28	00		
Patterson, J., Kingston Field Battery, for injury.....		60	00		
Patterson, J. W., Sergt., 2nd Regt Cavalry, injury to horse.....		20	00		
Rosette, Trooper do do.....		90	00		
				432	86
Carried forward.....				23,324	29

Militia.	\$ cts.	\$ cts.
Brought forward		23,324 29
Contingencies—Continued.		
<i>Military District No. 1:—</i>		
Postage allowance, D. A. G. and Paymaster.....	88 00	
Canada Bank Note Co., printing.....	211 00	
7 page advertisement in "Military Law".....	50 00	
Board of inquiry, Military stores.....	13 20	
Drugs, \$13 05; pails and brooms, \$4.50; plumbing, \$3.50.....	21 05	
		383 25
<i>Military District No. 2:—</i>		
Postage allowance, D. A. G. and Paymaster.....	130 92	
Services on Cartridge Commission, Capt. Adam.....	141 82	
do do Col. Gibson.....	51 42	
Cartage and freight.....	23 64	
Attendance at drill hall.....	12 00	
Cleaning office, \$10; street cars, \$1.25.....	11 25	
Attendance on board of survey.....	4 87	
		375 92
<i>Military District No. 3:—</i>		
Postage allowance, D. A. G. and Paymaster.....	132 78	
Telegrams \$34.83; hardware, \$3.20.....	38 03	
Cutting grass, \$6; testing machine, \$5.....	11 00	
Telephone, 55c.; lime, 75c.....	1 30	
Capt. Keir, 1 day's pay at trial of deserter.....	2 82	
C. Fields, witness do.....	4 50	
		190 43
<i>Military District No. 4:—</i>		
Postage allowance, D. A. G. and Paymaster.....	172 67	
Telegrams, \$509.98; target, \$10.....	519 98	
Advertising in "Canadian Militia Gazette".....	150 00	
Services on Cartridge Commission.....	48 51	
Cab-hire (Minister).....	37 35	
Cartage and freight.....	37 14	
Trombone for G. G. F. Guards.....	25 55	
Hand stamp, \$11.50; copying, \$6.35.....	17 85	
		1,009 05
<i>Military District Nos. 5 and 6:—</i>		
Postage allowance, D. A. G. and Paymaster.....	151 36	
Burland Lithographing Co.....	38 70	
Cleaning office.....	34 17	
Attending court of inquiry.....	16 34	
Moving gun from Champ de Mars to Drill Shed.....	10 00	
Hand stamp, \$10; directory, \$2.50.....	12 50	
Cleaning clock, \$1.50; telephone, \$1.20.....	2 70	
		265 77
<i>Military District No. 7:—</i>		
Postage allowance, D. A. G. and Paymaster.....	64 18	
Printing, J. J. Foote, Quebec.....	377 70	
Forage.....	148 88	
Telephone, \$80; medical attendance, \$31.....	111 00	
Lumber and hardware.....	11 39	
Ledger and blank book.....	11 25	
Cartage, \$13.95; ferries, \$16.58.....	30 53	
Customs charges, \$8.10; cleaning, \$6.....	14 10	
		769 03
<i>Military District No. 8:—</i>		
Postage allowance, D. A. G. and Paymaster..	85 43	
Assistant in office.....	72 00	
Attending court martial.....	14 61	
Sawing wood, \$9.60; cartage, \$5.95.....	15 55	
1 day's pay on board of survey (Col. Blaine).....	4 87	
Telegrams, \$1.52; post office drawer, \$4.....	5 52	
		197 98
Carried forward.....		26,515 72

Militia.	\$ cts.	\$ cts.
Brought forward		26,515 72
Contingencies—Continued.		
<i>Military District No. 9:—</i>		
Postage allowance, D.A.G. and Paymaster.....	83 74	
Express charges.....	28 10	
Walnut case for table.....	14 00	
Cartage and freight.....	16 79	
Advertising, "Western Chronicle".....	6 00	
Letter balance, \$1.70; post office box, \$1.....	2 70	
Labor, \$2; binding reports, \$1.50.....	3 50	
		154 83
<i>Military District No. 10:—</i>		
Postage allowance, D.A.G. and Paymaster.....	42 78	
Rent of P. O. box.....	4 00	
Guard on arms and accoutrements, 90th Batt., 4 men, 62 days, at \$1....	248 00	
Board of inquiry on ammunition.....	68 47	
Telephone, \$50; telegrams, \$14.33.....	64 33	
Cutting wood, \$18; directories, \$7.50.....	25 50	
Cartage and express.....	23 10	
Board of inquiry re Col. Smith.....	9 54	
Cleaning office.....	6 00	
		491 72
<i>Military District No. 11:—</i>		
Postage allowance, D.A.G. and Paymaster.....	48 00	
Lt.-Col. Holmes, acting D.A.G.....	365 00	
Cartage and express.....	31 38	
Board of survey.....	3 90	
Glazing windows, \$1.50; post office drawer, \$3.....	4 50	
Over-paid.....	0 90	
		453 68
<i>Military District No. 12:—</i>		
Postage allowance, D.A.G. and Paymaster.....	9 50	
Attendance and cleaning offices.....	37 50	
Fuel, \$1.50; cartage, 50c.....	3 00	
		50 00
<i>Gratuities of two years' pay on retirement:—</i>		
Lt.-Col. Denison.....	3,400 00	
Lt.-Col. Milsom.....	2,400 00	
		5,800 00
<i>Travelling expenses:—</i>		
General Middleton.....	955 25	
Capt. Wise, A.D.C.....	324 50	
Col. Villiers.....	455 75	
Col. Powell.....	350 10	
Col. Maunsell.....	348 85	
Col. Denison.....	230 12	
Col. Irwin.....	174 00	
Major Raban.....	172 85	
Capt. Baird.....	71 30	
Capt. Taylor.....	65 50	
Capt. Dunnington.....	64 65	
Col. Houghton.....	64 00	
Col. Worsley.....	68 00	
Major Lewis.....	54 00	
Capt. Holmes.....	36 00	
Capt. Hood.....	38 74	
Col. Lamontagne.....	46 55	
Col. Straubenzee.....	39 00	
Dr. Barnhart.....	44 60	
Prof. Bayne.....	34 20	
Capt. Duchesnay.....	32 25	
Col. DeBellefeuille.....	30 50	
Col. Alger.....	29 00	
Capt. Peacock.....	28 41	
Major Street.....	16 75	
Major Cropley.....	14 00	
Carried forward.....	3,788 87	33,465 95

Militia.	\$ cts.	\$ cts.
Brought forward	3,788 87	33,465 95
Contingencies—Concluded.		
Travelling Expenses—Continued.		
Col. Milson	14 00	
Major King	13 78	
Major Short	4 50	
Col. Harwood	1 50	
		3,822 65
Col. Worsley, removal allowance, Montreal to Halifax		425 00
Col. Taylor, 3 months' advance of pay on removal, Halifax to Winnipeg		424 98
Transport :—		
Grand Trunk Railway	458 52	
Prince Edward Island Railway	199 82	
Intercolonial do	173 58	
Kingston and Pembroke do	169 58	
New Brunswick do	145 17	
Northern do	51 13	
Central Vermont do	62 70	
Windsor and Annapolis do	37 03	
Canadian Pacific do	35 85	
Collingwood and Lake Superior Line	47 00	
Canada Atlantic Railway	18 55	
P. E. I. Steam Navigation Co.	19 07	
Great Northern Transit Co.	16 00	
Quebec Steamship Co.	14 45	
North Shore Railway	12 95	
Western Counties Railway	8 00	
Canadian Pacific Navigation Co.	19 75	
South-Eastern Railway	7 73	
S.S. "York City"	2 57	
Eastern Extension Railway	3 60	
Chatham Branch do	2 30	
"Empress of India"	1 55	
Quebec and Lake St John Railway	1 50	
Erie and Huron Railway	0 72	
		1,509 12
Postage allowances for Corps (see page 172)		3,418 00
Gold medals for Wimbledon Team, 12, at \$17		324 00
Military books, Clowes & Son, London, Eng	209 62	
H. Bingham, 81 days' pay paid him by High Commissioner, London, Eng	81 00	
		290 62
Stationery Office		41 05
Total, Contingencies		43,721 37
Dominion Rifle Association :—		
Paid Treasurer of Dominion Rifle Association, Ottawa		10,000 00

Militia.

\$ cts.

\$ cts.

Drill Sheds and Rifle Ranges.

Rent:—

Albion, \$20; Beaulieu, Orleans, \$60; Blissett, \$12.....	92 00
Bowmanville, \$19; Bright, N.B., \$10; Brockville, \$50.....	79 00
Chatham, N.B., \$24; Charlottetown, \$121.....	145 00
Delaware, \$10; East Durham, \$20; Fredericton, \$30.....	60 00
Galt, \$30; Gaspé, \$25; Georgetown, P.E.I., \$25.....	80 00
Granby, \$160; Guelph, \$70; Halifax, \$80.....	310 00
Hamilton, \$160; Kingston, \$15; Listowel, \$30.....	195 00
London, \$75; Montreal, \$559.70; Port Colborne, \$80.....	814 70
Port Hope, \$20; Prescott, \$50; Richmond, \$60.....	130 00
Stanley, \$12; St. George's, \$25; St. Mary's, \$10.....	47 00
St. John, \$15; St. John, N.B., \$250; St. Stephen's, \$20.....	295 00
Sussex, N.B., \$20; Victoria, B.C., \$40; Whitby, \$40.....	100 00
Windsor, N.S., \$5; Woodstock, N.B., \$32; York, \$15.....	52 00

2,399 70

Gas:—

Barrie, \$8.65; Bradford, \$147.20; Charlottetown, \$52.25.....	208 10
Guelph, \$59.30; Halifax, \$190.95; Hamilton, \$169.96.....	420 21
Kingston, \$66.30; London, \$71.20; Montreal, \$427.90.....	565 40
Ottawa, \$284.80; Port Hope, \$6.80; Quebec, \$165.80.....	457 40
Sherbrooke, \$3.63; St. John, N.B., \$142.93; Toronto, \$248.99.....	395 55
Victoria, B.C., \$105.70.....	105 70

2,152 36

Caretakers and Markers:—

Ottawa, \$576.15; Montreal, \$328.70; Quebec, \$766.50.....	1,671 35
Brantford, \$192; Lévis, \$367.75; Clover Point, \$20; Summerside, \$10.....	589 75

2,261 10

Water:—

Halifax, \$66; London, \$40.52; Ottawa, \$8.....	114 52
Victoria, B.C., \$15; St. John, N.B., \$15.....	30 00

144 52

Fuel:—

Guelph, \$15; Hamilton, \$81; St. John, \$70.40.....	166 40
Kingston, \$179.20; Ottawa, \$399.05; Port Hope, \$54.....	632 25
Port Colborne, \$16; Victoria, B.C., \$111.50.....	127 50

926 15

Repairs and Supplies to Drill Sheds:—

Amherst, \$10; Brantford, \$23; Charlottetown, \$3.50.....	36 50
Carleton Place, \$56.75; Guelph, \$12; Galt, \$92.....	160 75
Halifax, \$17.25; Hamilton, \$60; Janetville, \$30.62.....	107 87
Kingston, \$6.05; Lansdowne, \$65; Milford, \$35.....	106 05
Montreal, \$201.28; Ottawa, \$197.64; Port Hope, \$84.....	482 92
Quebec, \$33.50; St. Thomas, \$42.44; St. John, \$61.28.....	137 22
Victoria, B.C., \$30; Walkerton, \$5.....	85 00

1,116 31

Supplies, Montreal, \$146.50; do, Point Lévis, \$23.65.....	170 15
Repairing fences and butts, Quebec, \$45; do, Kingston, \$27.29.....	72 29
Repairs, Fredericton, \$98.87; do, Charlottetown, \$30.....	128 87
Targets, \$30.60; cab hire, \$4.82; chloride of lime, \$3.55.....	38 97
Shingling caretaker's house, Rideau Range.....	43 00
Cleaning range and building butts and targets, New Westminster.....	400 00

853 28

Total.....

9,853 42

Militia.

\$ cts.

\$ cts.

Military Properties—Maintenance and Care.

Caretakers, fuel, gas, water, &c —Military District No. 1	453 28	
do do do 2	921 85	
do do do 3	106 75	
do do do 4	1,070 58	
do do do 5 and 6	1,115 20	
do do do 7	1,104 17	
do do do 8	1,480 86	
do do do 9	618 25	
do do do 10	912 83	
do do do 11	183 00	
do do do 12	285 06	
Legal services—O'Connor & Hogg, Ottawa	283 77	8,250
Jules E. Larue, Quebec	67 47	
L. R. Church, Montreal	286 00	
J. A. Macdonell, Toronto	89 23	
J. A. Gillies, Sydney, C.B.	46 00	
Rent—Rifle Range, Montreal; Sisters of Charity	700 00	772 47
do do do Notre Dame	120 00	
Bridge, Kingston; Catarqui Bridge Co	1,403 82	
Share of Armory; Montreal Field Battery	100 00	
Jos. Vincent, Montreal, ferry to St. Helen's Island, 259 days		2,323 82
Wm. Evans do 1 35-inch horse-mower		518 00
A. Workman & Co., Ottawa, hardware		101 90
		19 00
		11,935 97

Military Properties—Construction and Repairs.

Military District No. 1:—		
Advertising	25 11	
Jno. Christie, carpentering, London Brigade Office	40 50	
Jno. Clemens, London, repairs to drill shed	35 00	
Wm. Noble, washing walls at drill shed, London	75 00	
C. F. Cox, surveying for drill hall, London	10 00	
		185 61
Military District No. 2:—		
Advertising	95 76	
C. H. Phillips, repairs to Toronto drill shed	12 00	
T. Skinner, Hamilton, laying sewer at drill shed	18 61	
do do pipes for same	1 05	
P. Vaughan, Toronto, building floor in store shed	166 00	
do do repairs to pump do	12 00	
Thos. Horn, new armories for 13th Battalion, Hamilton	425 00	
Jas. Quinn, Orillia, repairs to armory	115 00	
Geo. Gall, Toronto, lumber for infantry school	457 06	
T. A. Walker, Government contribution to Ancaster drill shed	250 00	
		1,565 48
Military District No. 3:—		
Royal Military College, Kingston—		
Asselstine & Langdon, additions and repairs to officers' quarters	2,146 08	
do do balance unexpended	1,733 96	
S. J. Kilpatrick, repairs to observatory and extension of drain	584 65	
Jno. Waddell, repairs, riding school, Kingston	2,697 24	
J. Muckleston & Co., hardware	135 93	
W. B. & S. Anglin, lumber	716 73	
Jos. Jamieson, constructing heating apparatus and plumbing	2,225 69	
Power & Son, superintending works, Kingston, at \$2.50 per day	717 50	
Wm. Chown, repairs	19 70	
Wm. Langdon, masonry	379 45	
T. Savage & Son, painting, gilding and oiling	1,031 62	
McMahon & Co., painting and kalsomining	454 52	
MacMahon Bros., hardware	376 93	
The Rathbun Co., dressed lumber	20 60	
Wm. Cockburn & Sons, hardware	33 50	
Carried forward	13,274 15	1,751 09

Militia.		\$ cts.	\$ cts.
Brought forward		13,274 15	1,751 09
Construction and Repairs—Military Properties.			
<i>Military District No. 3:—Continued.</i>			
Royal Military College, Kingston.			
Wm. Flynn, galvanized iron.....		29 12	
T. Kennedy, carting		115 50	
L. B. Spencer, painting		22 00	
W. McRossie, lumber		87 84	
M. Strachan & Sons, dressed lumber		3 45	
G. McDonald, legal advice re "Tracy Seizure"		2 00	
M. Horsey, hardware		27 95	
W. J. Robinson, wall paper		4 28	
T. W. Milo, painting		6 50	
J. O'Brien, broken stone		105 00	
A. McKinty, carting		69 00	
W. Wilton, saddlery		3 60	
F. Garneau, broken stone		7 00	
R. Falton do		30 00	
Tête du Pont Barracks, Kingston—			
S. Kennedy, carting		6 00	
J. Burns, fitting up range		548 62	
J. Jenkins, repairs to gun shed		78 75	
Jno. Hamer, repairs to shoal tower and hardware supplied		158 51	
Jno. Corbett, hardware		36 40	
Davidson, Doran & Co., repairs		14 05	
A. McConagby, carting sand		271 52	
T. Tracy, blacksmithing		52 22	
E. Chow, hardware		199 03	
J. G. Bastow, plumbing		24 74	
Kingston—			
D. Thompson, carpenter work generally		10 27	
M. Strachan, inside blinds		53 27	
W. J. Chapman, laborer		2 25	
Advertising		15 20	
<i>Military District No. 4:—</i>			15,258 22
G. C. Reffenstein, 18 Babcock fire extinguishers		987 10	
Louis DeVarennes, repairs to Militia stores, Ottawa		477 00	
H. James, pay of laborers grading Militia stores, Ottawa		185 88	
James Stewart, construction of gun platform do		240 00	
J. Graham, labor at Militia stores, Ottawa		165 75	
Chas. Hens'ridge, repairs to drill shed, Gananoque		226 00	
Jno. Stewart Ottawa, erecting fence		181 58	
J. Cairns, repairs to drill shed, Prescott		105 00	
N. Robertson, superintending grading on Cartier Square, Ottawa		125 00	
Louis Gratton, flooring Militia stores, Ottawa		175 00	
do do plastering do		15 00	
A. L. Murphy, labor do		51 88	
do do putting gas light in Militia stores, Ottawa		10 00	
Paul Lacompte, planting trees do		22 00	
E. St. George, labor at drill shed, Ottawa		112 27	
do do repairing fence, Cartier Square, Ottawa		20 65	
do do labor at Militia stores, Ottawa		97 99	
Jas. Hope & Co., Ottawa, two 5-ft. measures		10 00	
Advertising		3 70	
Jas. Kennedy, repairs to drill shed, Vernon		51 00	
D. Storey, Ottawa, gun stoppers		9 50	
<i>Military Districts Nos. 5 and 6:—</i>			3,272 36
Advertising		74 10	
Cousineau & Valiquette, materials and repairs, St. Johns Barracks		11,183 07	
Gohier & Dagenais, work at St. Helen's Island		2,610 88	
F. Coté, St. Johns, extension of drain and repairs		325 05	
do do Venetian blinds for hospital		102 60	
do do repairs to guardhouse, St. Johns		25 00	
do do do new hospital do		60 00	
F. Dorion do work with horse and cart		30 00	
E. Morel do grates, fire bricks and baskets for grates		50 00	
Carried forward		14,460 70	20,281 61

Militia.		\$ cts.	\$ cts.
Brought forward.....		14,460 70	20,281 61
Military Properties—Construction and Repairs—Continued.			
<i>Military Districts, Nos. 5 and 6:—Continued.</i>			
E. Morel, St. Johns, work to put up same.....		20 00	
do do addition for hospital.....		75 00	
do do sink for officers' kitchen.....		25 00	
do do grating and trap.....		7 50	
do do.....		8 60	
Wm. Ewing, Montreal, 2 bush. mixed grass seed.....		108 45	
D. Bourgeois, St. Johns, repairs to officers' quarters.....		438 00	
Shearer & Brown, Montreal, lumber for rifle range, Pt. St. Charles.....		435 00	
T. Bernard, carpenter work do do.....		248 40	
do earth work and excavation do do.....		239 00	
R. Nicholson, iron works do do.....		75 00	
Wm. Kennedy, superintendent of works do do.....		806 55	
E. J. Charlton, St. Johns, clerk of works, at \$2.50 per day.....		150 00	
D. Bourgeois, hardware and lumber, officers' quarters, St. Johns.....		461 12	
J. O. Dion, repairs to Chambly Basin.....		750 00	
J. Courtemanche do do.....		40 00	
Wm. Brown, plumbing, &c., at caretaker's residence, Military Burial Ground.....		67 50	
J. O. Dion, superintendent at Fort Chambly Basin.....		52 50	
Chas. Leblanc, St. Johns, carting, at \$1.75.....		62 04	
E. Morel, plumbing, St. Johns Barracks.....			18,530 36
<i>Military District No. 7:—</i>			
F. DeVarenes, roof for principal entrance of Citadel, Quebec.....		1,550 00	
Jos. Mathieu, repairs and painting barracks, Quebec.....		866 75	
E. Moisan, work at Militia stores, Quebec.....		36 00	
do lumber for do do.....		15 00	
J. Hook do do do.....		45 00	
do do do.....		30 00	
H. Roy, repairs at Militia office, Quebec.....		8 25	
Beaudet & Chénic, hardware, Militia stores, Quebec.....		782 50	
Jos. R. Guillet, clerk of works do do.....		626 00	
A. Huot, inspector do do.....		31 00	
Ed. O'Connor, guardian of Esplanade do.....		196 85	
R. Leonard, painting officers' quarters do.....		220 25	
A. Richard, repairs to Engineers' Park do.....		27 95	
Jos. McGuire, repairs to officers' quarters, Quebec Citadel.....		241 18	
Ed. Larose, repairs to drain, Quebec.....		170 00	
Wm. Meek, cutting grass and repairing seats, Quebec Citadel.....		10 50	
P. Pageau, repairs to Militia office, Quebec.....		32 50	
F. X. Moisan do do.....		113 90	
Col. Forrest, paid men for repairs at Citadel water works.....		48 00	
R. Auclair, repairs to officers' quarters, Citadel.....		74 00	
L. Boivin do do.....		83 00	
A. Laberge, making fence, Militia office.....		22 00	
O. A. Panet, hardware for repairs, Citadel.....		120 00	
Bedard & Martineau, lumber do.....		177 55	
Z. Vandry & Sons, repairs, officers' quarters, Quebec.....		3,603 34	
Jno. Power, excavation at Citadel water works.....		3,413 65	
Jos. Bigaouette do do.....		2,823 80	
Jos. Juneau do do.....		160 00	
Chas. Dubé, clerk of works do.....		904 92	
O. Gignac, repairs do.....		120 00	
Jos. Dubé, time-keeper do.....		10 79	
Freight on hydrants.....		178 61	
Chapman Valve Manufacturing Co., hydrants.....		23 49	
E. Matte, repairs to fence, Mount Carmel street.....		43 65	
P. Salmon do do.....		46 00	
City of Quebec, use of steam pump and coal.....		203 00	
Louis Boivin, repairs to windows.....			17,071 47
<i>Military District No. 8:—</i>			
A. J. Limerick, repairs to drill shed, Fredericton, N.B.....		2,436 67	
A. Mitchell, repairs to hospital buildings.....		1,902 00	
Wm. Rossborough, masonry work at infantry school.....		343 95	
Carried forward.....		4,682 62	55,883 44

Militia

\$ cts.

\$ cts.

Brought forward.....	4,682 62	55,883 44
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Military Properties—Construction and Repairs—Continued.*Military District, No 8—Continued.*

A. Mitchell, repairs to infantry school.....	142 75
do clerk of works at drill shed, Fredericton, at \$2.50.....	265 00
J. D. O'Brien, repairs to barracks and officers' quarters, Fredericton.....	39 50
Hill & Perry, lumber and flooring, infantry school.....	151 54
R. C. Macretti, repairs to barracks, Fredericton.....	26 97
Jas. S. Neill, oil and paint for infantry school, Fredericton.....	118 56
F. S. Hilyard, clerk of works at hospital, Fredericton, at \$2.50.....	525 00
City of Fredericton, laying two sewer pipes at officers' barracks.....	31 00
R. Macredy, plumbing at officers' barracks.....	175 00
Wm. Kee, repairs to drill shed and flooring infantry school, Fredericton.....	200 00
J. Limerick, laying floor in drill shed, Fredericton.....	363 00
J. Mill, hardware, infantry school, Fredericton.....	74 52
D. M. Campbell, labor at officers' barracks, Fredericton.....	22 00
R. C. McCredie, plumbing, &c., at infantry school, Fredericton.....	155 00
do repairs to infantry school, Fredericton.....	16 44
W. White, repairs to drill shed, Fredericton.....	144 80
A. Mitchell, blinds for orderly's room, Fredericton.....	34 40
A. White, lumber for drill shed, Fredericton.....	48 40
A. Harrison, removing shed in Dorchester Battery, St. John.....	59 50
J. Drury, building additions to caretaker's house, St. John.....	287 00
Thos. Riley, masonry, Dorchester Battery, St. John.....	20 00
R. Cosgrove, building fence at Dorchester Battery.....	137 10
Thos. A. Armstrong, supplying ladders at infantry school, Fredericton.....	55 65

7,774 75

Military District No 9:—

R. Ellis, repairs on drill shed at Windsor, N.S.....	403 25
J. Mackintosh, repairs at Militia store, Halifax.....	80 00
Robert Palmer, Charlottetown, making gun carriages.....	178 50
W. A. Purcell, painting guns at Point Pleasant Battery, N.S.....	61 20
Mackintosh & McInnes, Halifax, repairs to rooms over office.....	37 00

759 95

Military District No 10:—

Carpenters adapting huts, at Fort Osborne, for infantry school.....	1,871 90
Johnson & Wilson, labor and repairs do.....	371 61
F. R. Jackes & Co., hardware do.....	144 94
Mulholland Bros., do do.....	95 70
Shearer & Brown, plastering do.....	1,447 89
W. Chesterton, architect, services at do.....	293 43
Brown and Rutherford, lumber for do.....	993 15
C. C. Montgomery & Co., tin rods and washers do.....	140 56
Jas. Pearson, glazing do.....	17 25
R. Leckie, painting and hanging paper do.....	73 45
Cameron & Son, bricklaying do.....	237 08
G. F. Stevens & Co., glass, &c. do.....	10 57
W. Scott & Co., grading and extension of drain at Fort Osborne.....	140 00
Saunders & Co., paper do.....	5 17
Stephenson & Co., repairs do.....	38 00
R. Lee, filling in cellar do.....	27 00

5,907 70

Travelling Expenses:—

H. James.....	175 16
Lt.-Col. Bacon, cab hire.....	2 00
E. J. Charlton.....	114 35
F. S. Hilyard.....	13 30
John Shearer.....	23 50

328 31

Total, Construction and Repairs, general.....

70,654 15

London Infantry School:—

Estimate, Hook & Toll, \$7,259.85; less drawback, \$729.85.....	6,530 00
Clerk of works, 66 days, at \$2.50, Chas. F. Cox.....	165 00
General Expense Account (see end of Public Works).....	1,571 64

8,266 64

Total.....	78,920 79
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Militia.		\$	cts.	\$	cts.
Military College, Kingston.					
Paymaster, Capt. Strange.....				3	9 96
Pay and allowances of subordinate staff—					
Col. E. O. Hewitt, pay, \$3,124.79; lodging allowance, \$799.92.....		3,924	71		
Lt.-Col. Oliver do 2,499.96; do 300.00.....		2,799	96		
Major Fairclough do 2,378.30.....		2,378	30		
Major Rigg do 2,498.56; lodging allowance, \$300.....		2,798	56		
Major Raban do 2,680.15.....		2,680	15		
Major Nash do 2,499.96; lodging allowance, \$300.....		2,799	96		
Major McGill do 1,199.45.....		1,199	45		
Capt. Davidson do 1,999.92; lodging allowance, \$249.96.....		2,249	88		
Lieut. Wurtele do 1,178.56; do 63.46.....		1,242	02		
do extra do.....		153	44		
Lieut. Cochrane do 1,173.75; lodging allowance, \$ 63.46.....		1,237	21		
Prof. H. A. Bayne do 2,499.96; do 225.00.....		2,724	96		
Prof. R. C. Harris do.....		2,700	00		
Prof. F. Day do.....		1,975	54		
Prof. A. Duval do.....		999	96		
Prof. K. L. Jones do.....		999	96		
Pay of subordinate staff.....				32,864	06
Balances due cadets, July 1, 1885.....				7,796	87
Examiner, John Thorburn.....		66	68	211	56
do J. O. Glasban.....		50	00		
do J. B. Balland.....		50	00		
do J. A. McCabe.....		50	00		
do Capt. T. H. Burke.....		8	46		
		225	12		
LESS—Deposit for Special Examination.....		100	00		
				125	12
L. J. Williams, messing account (46 cents a day each).....				7,632	16
John Creggan, clothing.....		2,712	08		
A. Sutherland, boots and moccasins.....		1,418	80		
Washing account.....		1,359	16		
Issues from English Government Stores.....		1,088	75		
O. Wright & Son, caps and mitts.....		195	60		
Compensation in place of clothing.....		65	44		
Marking clothing.....		42	60		
H. Wilton, clothing.....		7	00		
				6,889	43
Books.....		1,845	63		
W. F. Stanley, mathematical instruments.....		1,178	81		
D. Stohrer & Son, physical and chemical apparatus.....		871	91		
Palaeontological collection.....		445	00		
T. Schuchardt, chemicals.....		331	06		
Supplies for laboratory.....		289	97		
Winsor & Newton, artists' colors.....		283	24		
Troughton and Simms, 1 theodolite.....		187	85		
J. H. Breeze, chemical apparatus.....		155	28		
Greiner & Freidrichs do.....		120	55		
G. Spencer, gymnastic apparatus.....		80	06		
L. Stadtmuller, somerskite.....		20	00		
				5,809	36
Fuel, \$2,644.40; gasoline, \$946.89.....		3,591	29		
Supplies from Kingston Penitentiary.....		1,067	85		
Hardware, \$717.22; furniture, \$820.25.....		1,537	47		
Bed linen, table cloths and napkins.....		476	30		
Lumber, \$418.90; labor, \$383.60.....		802	50		
Mattresses, \$337; 1 yacht, \$225.....		562	00		
Model of fortification, \$274.35; mat, \$187.20.....		461	55		
Crockery, \$225.97; emptying ash-pits, \$129.75.....		355	72		
Pew rent of cadets, \$117.50; telegrams, \$117.62.....		235	12		
Engraving, \$106.42; painting, \$96.49.....		202	91		
Mowing grass, \$90.59; prize swords, \$81.03.....		171	62		
Cartage, \$85; telephone, \$80.....		165	00		
Binding books and mounting maps.....		78	30		
		9,707	63	61,728	52
Carried forward.....					

Militia.	\$ cts.	\$ cts.
Brought forward.....	9,707 63	61,728 52
Military College, Kingston—Continued.		
Stationery, \$67.68; blinds, \$60.20	127 88	
Boiler inspection, \$60; postage, \$64.97	124 97	
Surveying, \$56; manure, \$50	106 00	
Brushwood, \$49.50; lettering shields, \$43.	92 50	
Argand burners, \$41.59; repairing boots, \$37.95	79 34	
Masonry, \$31.95; general repairs, \$30.90	62 85	
Brooms and pails, \$30.75; plumbing, \$30.24	60 99	
Supplies for hospital, \$24.70; coal oil, \$28.69	53 39	
Sand bags, \$1.60; aid to reading room, \$20	45 66	
Branch mining cases, \$24; repairing stoves, \$12	36 00	
Soap and matches, \$17.50; lamp chimneys, \$19.20	36 70	
Band, \$17; sun-dial, \$16	33 00	
Sweeping flues, \$15; post bags, \$14.50	29 50	
Customs, \$13.14; post office boxes, \$12	25 14	
23 items under \$10	113 74	
		10,735 29
Travelling expenses—		
Col. Hewitt, advance while in England	1,000 00	
Prof. Bayne	60 60	
Major Raban	30 60	
Cadet Hewitt	82 88	
do Benn	10 24	
do Armstrong	21 08	
do Fraser	21 08	
do Simpson	21 08	
do Murray	21 08	
do Kennedy	41 60	
do Newcomb	41 60	
do Yorston	21 08	
do McColl	21 03	
		1,394 00
Freight		132 64
Printing notices of closing exercises	5 00	
Advertising	12 95	
		17 95
Queen's Printer	331 11	
Stationery Office, Ottawa	208 45	
		539 56
Paid for services of 1884-85		47 55
		74,595 51
Less—Repayments by cadets		16,867 85
Total, Military College, Kingston.		57,727 66

MILITARY SCHOOL AND BATTERIES.

"A," "B" and "C" Batteries.		\$	cts.	"A" Battery, Kingston—Con.		\$	cts.
General expenses		14,187	11	Brought forward		44,407	69
"A" Battery, Kingston		45,522	76	Labor		91	87
"B" Battery, Quebec		41,251	36	Postage		80	57
"C" Battery, Victoria		5,171	95	Straw for beds		62	98
"A" and "B" Batteries in North-West		45,904	14	Fire grenades		59	50
		152,037	32	Glass		26	82
General Service.				Leather		26	25
Lt.-Col. Irwin, Commandant, Canadian Regiment of Artillery		456	25	Shoeing horses		23	72
Legal services, Jules Larue, Q.C.		158	00	Library allowance		20	00
Shirts, 486, at \$1.18		573	48	Witnesses and arrests		19	00
Sheets, 1,106, at 54c., less freight....		588	94	Telephone		17	50
Woolen mufflers, 499		224	78	Cyclostyle		16	60
Gloves, lambskin, 116 pairs		145	00	Telegrams		11	19
Cariboo mits, 34 pairs		18	12	Printing		10	50
Stationery office, Ottawa		377	70	Attestation fees		9	25
Transport—				Mounting maps		6	00
Grand Trunk Railway		9,377	93	Repairing valise		5	01
Intercolonial		1,108	79	Use of hearse		5	00
Kingston & Pembroke		221	28	Lettering		3	00
Cape Mail Service		38	25	Supplies to cell		2	82
New Brunswick Railway		21	00	Travelling expenses—			
Str. "Northern Light"		21	00	Major Wilson		263	30
Western Counties Railway		4	90	Lt.-Col. Cotton		121	06
Travelling expenses—				Sergt.-Major Moor		27	08
Gunner Maher		21	50	Major Vince		24	85
Sergeant Moore		27	08	Capt. Peters		11	80
Officers attending school		75	20	Lieut. Ogilvie		2	90
Issues from English Government stores		727	81	Sergt. Coughlin		3	00
		14,187	11	Staff-Sergeant McGuire		1	25
"A" Battery, Kingston.				Lieut. Donkin		1	50
Paymaster's allowance		199	92	Lieut. Russell		1	50
Lt.-Col. Cotton, commandant		2,213	75	Lieut. Brunner		7	00
Major Wilson, pay and field allowance		1,178	00	Sergt. Newham		2	60
Lieut. Benson do		276	97	Lieut. Grady		3	20
Surge on Sewell, pay		278	00	Recruits		146	45
Capt. Peters, pay		738	35			45,522	76
Surgeon-Major Neilson, pay		847	00	"B" Battery, Quebec.			
Capt. Drury do		658	30	Paymaster's allowance		200	00
Capt. Hudon do		447	50	Lt.-Col. Montizambert, pay		1,440	00
Quartermaster Fraser, pay		279	50	Major Short do		578	00
Lieut. W. B. Rivers		162	00	Major Fraser do		814	75
Lieut. Ogilvie		190	00	Capt. Fages do		184	00
Attached officers		490	50	Surgeon Sewell do		1,001	35
N.-C. officers and men		20,030	98	Capt. Peters do		420	00
Allowance in place of clothing		1,228	30	Lieut. Pelletier do		601	50
Heating and lighting		5,595	40	Surgeon Neilson do		255	50
Provisions		4,116	33	Lt. Imhah do		521	00
Clothing		1,229	55	Attached officers do		813	00
Boots		695	90	N.-C. officers and men		16,634	99
Hardware		665	44	Allowance in place of clothing		743	95
Washing and cleaning		519	59	Heating and lighting		6,529	51
Transport		374	74	Provisions		4,252	13
Forage		328	95	Medicine and attendance		718	00
Lumber		246	09	Boots		691	90
Materials for artificers		216	10	Forage		642	02
Officers' mess allowance		200	00	Carting		635	50
Furniture		197	40	Washing and cleaning		394	12
Making 3 boats		192	95	Hardware		377	31
Water and plumbing		174	84	Clothing		338	74
Medicine and attendance		171	55	Lumber for artificers		298	52
Repairing gun carriages		158	04	Repairs		215	00
Brushes and brooms		107	75	Mess allowance		200	00
Carried forward		44,407	69	Plumbing		189	85
				Transport		151	71
				Uniforms		143	30
				Carried forward		39,986	15

MILITARY SCHOOL AND BATTERIES.

"B" Battery, Quebec—Con.		\$	cts	"A" and "B" in North-West—Con.		\$	cts.
Brought forward.....		39,936	15	Brought forward.....		45,861	49
Furniture.....		131	05	Hospital.....		16	30
Advertising.....		99	68	Stationery.....		11	85
Horse shoeing.....		97	45	Grenades.....		10	00
Lumber.....		88	43	Trunk.....		3	00
Labor.....		80	00	Attestation fees.....		1	50
Postage.....		78	89			45,904	14
Printing allowance.....		60	00	Cavalry and Infantry Schools.			
Water.....		53	10	General expenses.....		13,792	68
Caretakers.....		45	00	Cavalry School, Quebec.....		25,986	10
Telephone.....		45	00	Mounted Infantry Corps, Winnipeg..		36,296	50
Subsistence of cell prisoners.....		32	58	"A" Infantry School, Fredericton..		46,658	91
Repairing gun carriages.....		25	00	"B" do St. Johns, P.Q.		39,323	59
do flags.....		20	00	"C" do Toronto.....		36,763	77
Reading allowance.....		20	00			198,821	55
Cyclostyle.....		16	50	General Expenses.			
Attestation fees.....		15	00	Serge blouses, 1,000.....		4,000	00
Cab hire.....		5	50	Shirts, 1,018.....		1,252	70
Mounting maps.....		4	20	Stoves, 32.....		1,224	00
Travelling Expenses—				Issues from English Government			
Major Short.....	259	75		stores.....		928	92
Lt. Macdonald.....	15	09		Stationery Office, Ottawa.....		811	07
Gunner Stewart.....	9	44		Palliasces, 500.....		575	00
E. Macnamara.....	9	00		Breeches, 102 pairs.....		567	12
A. Giroux.....	8	15		Col. Bourget, compensation for regi-			
Capt. Fages.....	4	55		mental clothing burat.....		403	37
Sergt. Baker.....	4	25		Gauntlets, seal, 175 pairs.....		367	50
William Hunt.....	5	00		Mufflers, 500.....		224	77
Recruits.....	32	60		Band wings and spurs.....		188	40
	41,251	36		Buck gloves, 116 pairs.....		145	00
"C" Battery, Victoria.				Boots, 50 pairs.....		113	70
Lt.-Col. Holmes, 365 days, at \$8.....	2,920	00		Books.....		107	07
Staff Sergt. Kinsella, 365 days, at 75c.	273	75		Legal services, J. A. Fraser, Q.C... ..		89	13
Pay of attached officers.....	1,978	20		Lt.-Col. Taylor, travel to Winnipeg.		79	25
	5,171	95		Great coats, 8.....		43	84
"A" and "B" in North-West.				Army Lists, 4 copies monthly.....		32	00
Pay of officers, "A" Battery.....	2,110	32		Mitts, cariboo, 33 pairs.....		18	12
do "B" do.....	3,048	81		Hose, 41 pairs.....		17	22
N.-Com. officers, "A" do.....	5,792	79		Flags, 2.....		16	00
do "B" do.....	7,236	64		Damage to calèche.....		15	50
Supplementary pay list.....	178	29		Sergeants' sashes, 10.....		12	50
Field allowance, "A" Battery.....	670	00		Transport—			
do "B" do.....	930	09		Grand Trunk Railway.....		857	03
Allowance in place of clothing.....	278	20		Intercolonial do.....		787	63
Provisions.....	16,603	77		New Brunswick do.....		372	14
Forage.....	3,387	07		Canadian Pacific do.....		325	45
Heating and lighting.....	2,068	18		Western Express Company.....		183	21
Transport.....	1,152	01		Str. "Northern Light".....		13	80
Rent.....	1,073	75		Central Vermont Railway.....		12	00
Medicine and attendance.....	360	62		Windsor and Annapolis Railway.....		9	25
Clothing.....	180	63				13,792	68
Saddlery.....	171	51		Cavalry School, Quebec.			
Travel of officers.....	143	25		Pay Lt.-Col. Turnbull.....		1,753	50
Water.....	142	05		Lt. Heward.....		805	00
Washing and cleaning.....	95	35		Lt. Lessard.....		698	00
Postage.....	43	27		do lodging allowance.....		180	00
Lumber.....	40	75		Attached officers.....		1,461	00
Hardware.....	34	02		N.C. officers and men.....		9,585	68
Telegrams.....	30	77		Compensation in place of clothing...		68	02
Tank.....	23	00					
Repairs.....	16	35					
Carried forward.....	45,861	49		Carried forward.....		14,551	20

MILITARY SCHOOL AND BATTERIES.

Cavalry School, Quebec—Con.		\$	cts.	Mounted Infantry, Winnipeg—Concluded.		cts.
Brought forward.....		14,551	20	Brought forward.....		
Coal and wood.....		2,942	59	Shoeing horses.....		33 64
Provisions.....		2,820	71	Hand-sleighs.....		31 00
Forage.....		2,778	33	Crockery.....		29 38
Uniforms.....		655	69	Traveling.....		29 00
Horse-shoeing.....		494	85	Hay-cutter.....		28 00
Boots.....		386	00	Telephone.....		25 00
Saddlery.....		274	80	Allowance to library.....		20 00
Transport.....		197	54	Washing.....		13 02
Horse.....		195	00	Cleaning buildings.....		11 00
Coal oil.....		150	99	Vaccine points.....		10 00
Allowance for winter kits.....		126	00	Flags.....		9 00
Medicine.....		115	09	Clock.....		8 00
Washing and cleaning.....		75	48			
Postage.....		45	49			36,452 18
Gloves and cap-bags.....		36	70	LESS—Repaid in 1886-87.....		155 68
Travel—Major Buchan.....		36	00			36,296 50
Mounting maps.....		23	68			
Repairs.....		30	05			
Hardware.....		18	00			
Cartage.....		17	50			
Subsistence of prisoners.....		14	60			
		25,986	10			
Mounted Infantry, Winnipeg.						
Pay, Lt.-Col. Taylor.....		1,753	50	Pay, Lt.-Col. Maunsell.....		2,290 92
Major Buchan.....		1,009	00	Major Gordon.....		1,095 00
Lieut. Oswald.....		592	50	Surgeon Brown.....		1,095 00
Capt. Drolet.....		490	00	Lieut. Young.....		912 50
Surgeon Codd.....		960	00	Lieut. Hemming.....		730 00
Attached officers.....		339	00	Lieut. Brunner.....		490 00
N.C. officers and men.....		11,754	43	Surgeon Currie, 23 days.....		69 00
Coal.....		3,320	00	Attached officers.....		2,209 00
Meat.....		2,792	73	N.-C. officers and men.....		21,800 00
Horses, 16.....		2,215	00	Meat.....		3,614 10
Stoves and pipes.....		1,315	94	Fuel.....		3,033 44
Furniture.....		1,000	40	Groceries.....		2,898 11
Bread.....		997	40	Bread.....		1,528 01
Forage and straw.....		848	35	Medicine.....		789 40
Groceries.....		826	25	Clothing.....		559 72
Clothing and caps.....		707	40	Cartage.....		403 00
Hardware.....		703	12	Stoves and pipes.....		350 73
Lodging and subsistence.....		696	50	Travel of recruits.....		303 45
Iron bedsteads, 50.....		600	00	Allowance in place of clothing.....		297 50
Putting in water-pipes.....		593	64	Barrack stores.....		250 50
Hotels and transport.....		406	25	Water.....		250 00
Boots.....		222	60	Allowance for mess.....		200 00
Medicine.....		203	10	Forage and straw.....		193 97
Mess allowance.....		200	00	Boots.....		141 23
Water.....		199	80	Postage.....		96 50
Potatoes.....		180	63	Lumber.....		91 59
Coal oil.....		180	60	Hardware.....		89 55
Fitting workshop and orderly room.....		135	75	Hospital supplies.....		88 87
Veterinary surgeon.....		115	50	Rent of hospital.....		62 50
Drugs for horses.....		114	75	Washing.....		69 96
Supplies for harness-room.....		106	80	Paint and oil.....		54 57
Repairing saddles.....		105	99	Repairing range.....		47 50
Buffalo coats, 3.....		105	00	Arresting deserters.....		45 13
Supplies for blacksmith shop.....		87	93	Officers' chairs.....		30 30
Excavating.....		75	00	Cleaning outhouse.....		29 00
Lamps.....		65	00	Allowance to library.....		20 00
Allowance in place of clothing.....		64	50	Repairs to officers' quarters.....		16 00
Postage.....		52	20	24 items under \$15.....		163 27
Advertising.....		41	58	Transport—		
				New Brunswick Railway.....		259 77
				Chatham Branch Railway.....		0 20
				Nova Scotia Steamship Co.....		9 55
						46,658 91
Carried forward.....						

MILITARY SCHOOL AND BATTERIES.

"B" Infantry School.		\$ cts	"C" Infantry School—Con.		\$ cts.
Pay, Lt-Col d'Orsonnens		1,916 25	Brought forward		5,701 75
Major Vidal		1,095 00	Pay, Surgeon de la Hooke		42 00
Surg on Campbell		1,095 00	Attached officers		2,602 40
Capt. Coursol		761 00	N.-C. officers and men		16,314 25
Lient. Frer		742 50	Meat		2,867 73
Lient. Chicin		404 00	Fuel		2,810 20
Attached officers		2,871 00	Groceries		1,530 96
N.-C. officers and men		17,400 00	Bread		1,099 69
Meat		3,414 48	Clothing		475 05
Fuel		2,740 21	Potatoes		382 51
Groceries		1,931 94	Compensation in place of clothing		381 38
Bread		1,211 59	Winter kits		297 00
Boots		741 75	Emptying ash-pits, &c.		289 52
Clothing		385 52	Coal oil		243 11
Coal oil		285 15	Boots		223 03
Medicine for hospital		251 73	Allowance for officers' mess		200 00
Stoves		247 85	Washing		160 96
Compensation in place of winter kits		240 56	Straw		148 82
Water		216 00	Brooms		123 50
Washing		202 70	Allowance to band		100 00
Allowance for officers' mess		200 00	Rent of telephone		75 00
Furniture		163 50	Boilers		74 05
Transport of recruits		107 90	Hospital supplies		70 84
Advertising		85 00	Advertising		64 50
Blankets and bedding		79 00	Tools		62 60
Transport of furniture		68 77	Repairs		51 80
Straw		65 14	Plumbing		45 35
Labor, horse and cart		60 00	Transport		40 85
Sentry boxes		60 00	Repairing outhouses		35 20
Travelling expenses		32 00	Stoves and pipes		30 75
Brooms		28 00	Postage		26 95
Shovels and axes		26 52	Repairing stoves		22 50
Washing windows		25 00	Medicine		22 15
Putting up stoves		25 00	Lime and plaster		20 50
Allowance to reading-room		20 00	Grant to reading-room		20 00
Repairing furniture		19 00	Goggles		19 22
Copper boiler		15 00	12 items under \$15		87 65
13 items under \$15		88 53			
		39,323 59	Riots at Lingan.		36,763 77
"C" Infantry School.					
Pay, Lt.-Col. Otter		1,270 50	Cape Breton Militia		910 22
Capt. H. Smith		1,102 75	Halifax Garrison Artillery		132 99
Surgeon F. W. Strange		1,035 00	63rd Battalion		149 94
Lient. Wadmore		730 00	66th do		161 85
Lient. J. W. Sears		589 50	Transport of troops		95 00
Lient. Cartwright		490 00	do stores		22 00
Lient. Macdougall		484 00			
Carried forward		5,701 75			1,472 00

Railways and Canals.		\$ cts.	\$ cts.
Salaries in Dept. of Railways and Canals, not charged to Civil Govt.			
Almon, E. S., 365 days to June 30, at \$1.50			547 50
Baine, H. E., 365 days to June 30, at \$1.			365 00
Belford, Ethel, 31 days to July 31, at \$1.50.....		48 50	
do 334 days to June 30, at \$1.....		334 00	
Boulay, P., 365 days to June 30, at \$3.....			380 50
Breckon, R. W., 365 days to June 30, at \$2			1,095 00
Brunet, Ulric, 365 days to June 30, at \$1.50.....			730 00
Burke, J. W., 365 days to June 30, at \$3.50.....			547 50
Burpé, L., 21 days to July 21, at \$1.50.....			1,277 50
Chamberlain, J. R., 365 days to June 30, at \$2.50.....			31 50
Crawley, J. R., 365 days to June 30, at \$2.50			912 50
Dakin, J. L., 365 days to June 30, at \$2.....			912 50
Dale, Arthur, 365 days to June 30, at \$2.50.....			730 00
Davy, R. A., 2 months to July 31, at \$100.....			912 50
Delaporte, G., 31 days to July 31, at \$1.50			200 00
Desbarats, G. J., 12 months to June 30, at \$90			46 50
Desjardins, M., 365 days to June 30, at \$2.50.....			1,080 00
Deslauniers, J., Messenger, 45 days to Oct. 31, at 75c.....			912 50
Desrosiers, L. A., 9 months, at \$57.50.....			33 75
Douglas, R. C., 365 days to June 30, at \$5.....			517 50
Edmonds, A. M., 12 months to June 30, at \$100.....			1,825 00
Fellows, G. R. L., 10 days to Sept. 30, at \$80.00 a month.....			1,200 00
Fripp, F. B., March			26 66
Graham, J., 21 days, to July 21, at \$1.....			40 00
Graham, S., 31 days to July 31, at \$1.50		46 50	
do 334 days to June 30, at \$1.....		334 00	
Hamel, A., 365 days to June 30, at \$2			380 50
Hatton, J. D., 31 days to July 31, at \$1.50.....			730 00
Johnson, E. V., 12 months to June 30, at \$135.....			48 50
Jones, L. K., 2 years' pay as Private Secretary to Chief Engineer (voted).....			1,620 00
Kent, M. F., 21 days at \$1.....			200 00
Letellier, A., 98 days to June 8.....			21 00
Lynch, F. J., 12 months to June 30, at \$200.....			147 00
Martineau, J., 365 days to June 30, at \$1			2,400 00
Michaud, T., 68 days to May 21.....			365 00
Montgomery, M., copying, at 5c. a folio.....			102 00
Mothersill, G. A., 12 months to June 30.....			207 98
Murray, J. O'D., 226 days, at \$2.....			1,600 00
McKinnon, M., 365 days to June 30, at \$2.....			452 00
O'Neill, M., 365 days to June 30, at \$2.....			730 00
Page, Jos., 313 days to June 30, at \$1.....			730 00
Ridout, T., 12 months to June 30			313 00
Ross, H. le B., 365 days to June 30, at \$2.....			2,800 00
Schreiber, Collingwood, additional on account of C.P.R.....			730 00
Short, E. J. L., 31 days, at \$1.50.....		46 50	
do 334 days to June 30, at \$1.....		334 00	
Short, John, 365 days to June 30, at \$2.50.....			380 50
Spence, J. B., 12 months to June 30.....			912 50
Tobin, L., 21 days to July 21, at \$1.....			2,000 00
Veith, F. H. D., 365 days to June 30, at \$2.50.....			21 00
Watson, Capt. T. Chas., 365 days to June 30, at \$2.50			912 50
Williams, L., 198 days to June 30, at \$1.....			912 50
			198 00
			35,256 89
<i>Charged as follows:—</i>			
Lachine Canal..... (page 215)		2,175 00	
St. Lawrence Canal..... (page 216)		7,565 50	
Welland Canal..... (page 217)		11,782 50	
Inspecting engineers, land and contingencies..... (page 197)		12,874 21	
Surveys and inspections		659 69	
Vote for L. K. Jones..... (page 198)		200 00	
			35,256 89

Pacific Railway—Capital.		\$ cts.	\$ cts.	\$ cts.
<i>Subsidy to C. P. R. Co. :—</i>				
O. P. R. Co., work performed on Central Section			2,379,237 00	
do do Eastern do			511,190 00	
				2,890,427 00
<i>Pembina Branch—Awards and Expenses :—</i>				
Kavanagh, Murphy & Upper, award on Contract 33.....			61,928 00	
Jos. Upper & Co., award on Contract 44			30,263 00	
W. Shanly, arbitrator, 22 days, at \$30	660 00			
do travelling and living expenses	147 00			
John Bell, arbitrator, 22 days, at \$30	660 00			
do travelling and living expenses	210 00			
G. M. Clark, arbitrator, 22 days, at \$25	550 00			
do travelling and living expenses.....	210 00			
A. C. Macdougall, clerk, 9 days.....	27 00			
do expenses.....	12 00			
Holland Bros., reporting evidence and attendance, 15 days, at \$5.....	75 00			
do copies of evidence, 3,025 folios, at 30c.....	907 50			
do 1 copy do 3,025 do 10c.....	302 50			
do travelling expenses to Kingston and return.....	14 00			
A. Ferguson, legal services.....	801 35			
D. O'Connor, balance for legal services.....	564 78			
J. L. Whiting, legal services.....	1,366 27			
Witness fees.....	484 75			
Telegrams.....	3 00			
			6,995 15	
				99,176 15
<i>Claims, Pembina Branch :—</i>				
Mrs. Sarah Gunn, land			22 00	
R. Morrison, damages, \$143.30; Mrs. Campbell, damages, \$6.93			150 23	
Sarah Thomas, damages, \$60.62; Mrs. P. Taylor, dam- ages, \$83.92.....			134 54	
Heirs of Mrs. Herriot, damages.....			12 12	
D. O'Connor, on account of legal expenses.....			100 00	
				418 89
<i>Claims, Stonewall Branch :—</i>				
John Paton, land.....			61 20	
Hudson Bay Co., damages (refunded by C. K. Co.).....			79 00	
				140 20
<i>Purcell & Ryan, cost of removing bridges.....</i>				1,404 62
<i>Port Arthur to Red River :—</i>				
Purcell & Ryan, work performed under Contract 25.....			2,308 11	
C. P. R., work performed under contract.....			54,000 00	
D. O'Connor, legal services re Sifton & Ward.....			72 60	
Wm. Skead, travelling expenses.....			63 50	
<i>Preservation of the Peace—</i>				
F. Moberly, 2½ months' salary.....	225 00			
Constables.....	678 49			
Detective.....	665 00			
Turnkey	120 00			
Travelling expenses, commissioner and constables.....	840 65			
Board of commissioners, constables and prisoners.....	1,101 79			
Feed, \$6; hardware, \$25.40.....	31 40			
Undertaking, \$8; fuel, \$1.60; labor, \$28.....	37 60			
Witness fees, \$15; carrying despatches, \$34.....	49 00			
House purchased, \$100; caretaker, \$120.....	220 00			
Freight, \$14; telegrams, \$11.50.....	25 50			
M. Rafferty, outlay.....	99 00			
			4,093 43	
				60,537 64
<i>British Columbia :—</i>				
D. O. Mills, Contract 61.....	71,500 00			
do do 62.....	29,200 00			
do do 63.....	103,300 00			
do on account rolling stock.....	125,000 00			
			329,000 00	
Carried forward			329,000 00	3,052,104 50

Pacific Railway—Capital.		\$	cts.	\$	cts.	\$	cts.
Brought forward				329,000	00	3,052,104	50
<i>British Columbia—Continued.</i>							
A. Onderdonk, Contract 92.....	removing slides between Port Moody and Savona.....	82,000	00				
do	labor and materials in connection with water service.....	56,557	56				
do	digging and refilling trenches, laying water pipes, constructing	7,186	74				
do	transport of pipes and fittings.....	7,425	85				
do	freight on 1,839 tons of rails, at \$3.....	865	70				
do	labor and materials to complete 31 switches, at \$33.81.....	5,517	00				
do	stacking rails	1,048	11				
do	6 station houses, at \$3,500	335	28				
do	extra work on foundations.....	21,000	00				
do	3 wood sheds	1,081	19				
		205	68				
		183,223	11				
Less—Paid in 1881-85		4,320	00				
Wilson & McCready, Contract 105	laying water pipes.....	33,095	13	178,903	11		
do		203	26				
John P. Bacon, work under contract.....				33,298	39		
Repairs to station house				9,325	00		
Fitting and pipes for water supply.....				16	75		
Smith, Kirk & Moffatt, sinking wells, labor and material in connection with water service.....				122	74		
Repairs to tanks.....				368	75		
2 Worthington pressure pumps, \$1,238 ; exchange, \$6.19...				135	13		
2 boilers, \$2,300 ; pipe and fittings, \$384.40.....				1,244	19		
Iron pipe, \$124.74 ; building fence, \$95.....				2,684	40		
Hauling and piling spikes, \$74.16 ; dynamite, \$15.....				219	74		
Hardware, \$141.61 ; blacksmithing, \$84.50.....				89	16		
1 Velocipede and repairs.....				226	11		
Brick and lime, \$156.50 ; lumber, \$258 51				70	50		
Provisions for men employed on water service.....				415	01		
Rent of offices, \$1,101.66 ; rent of telephone, \$56.....				264	11		
Office supplies, \$81.45 ; office caretaker, \$30.....				1,157	66		
Water supply, \$24 ; gas, \$7.40 ; fuel, \$356.50				111	45		
Telegrams, \$365.52 ; printing, \$69 ; postage, \$261.80.....				287	90		
Stationery, \$333.33 ; newspapers, \$56 ; advertising, \$291.87.				696	32		
Land purchased for railway purposes—				681	20		
W. Hammond, \$1,235 ; Hon. H. P. P. Crease, \$50.....		1,285	00				
W. & J. Hammond, \$137 56 ; W. Wilson, \$510		647	56				
J. B. Agassi, \$146.60 ; L. A. Agassi, \$153		312	60				
Mrs. J. E. Mohem, \$169 ; W. Fisher, \$37.44.....		206	44				
H. P. Bales, \$825 ; Chas. Pennie, \$3,500		4,325	00				
W. Pickles and John Morton.....		71	50				
R. G. McKamey, \$300 ; W. Pickles, \$140.....		440	00				
Hector Ferguson, \$100 ; Joseph Farr, \$370.....		470	00				
Marion Hoy, \$11.90 ; Andrew Robertson, \$303 52.....		315	42				
John Hinch, \$275 ; J. B. Greaves, \$650.....		925	00				
R. Patterson Rithet and J. A. Laidlow		19	30				
W. Harris, \$46.50 ; J. C. Provost, \$1,523.31 ; E. A. Jennis, \$790 23.....		2,360	04				
Mrs. McLennan, \$37.73 ; Davie & Parley, \$500		537	73				
Jayol, Carrion & Harris		100	40				
Chas. Pennie, water privilege.....		4,000	00				
				16,008	99		
Drake, Jackson & Helmcken, legal services.....				668	85		
Woods, Turner & Gamble, expenses in connection with lands taken for railway purposes				50	00		
John Irving, freight on 100 tons of rails, &c.				600	00		
Sundry persons, freight and express				746	86		
Carried forward.....				577,392	32	3,052,104	50

Pacific Railway—Capital.	\$ cts.	\$ cts.	\$ cts.
Brought forward		577,392 32	3,052,104 50
<i>Travelling Expenses and Board, &c. :—</i>			
Marcus Smith, and board allowance.....	630 50		
J. W. Trutch (including carriages for inspection party)....	430 75		
F. C. Gamble, \$32; E. M. Bovill, \$17.50	129 50		
S. F. Tilley, \$4; G. C. Carman \$8.....	12 00		
H. B. Smith, \$8; E. A. Wilmot, \$18.....	26 00		
F. J. Harding, \$61.75; J. B. Brophy, \$372.75.....	434 50		
D. LeDuc, \$9 50; N. B. Gauvreau, \$6	15 50		
W. A. Wood, \$17 75; T. A. Blythe, \$18.50.....	36 25		
T. E. Woodbridge, \$7.50; I. N. Deslauriers, \$15.75.....	23 25		
L. K. Jones, \$256 05; C. Schreiber, \$255 50.....	511 55		
H. A. F. MacLeod, incidental expenses.....	107 30		
Sundry persons, \$27; board, \$566.50.....	593 50		
L. B. Hamlin, expenses.....	147 00		
		3,147 60	
<i>Salaries and Gratuities;—</i>			
L. B. Hamlin, resident engineer, 9 months	2,309 94		
do gratuity on leaving the service.....	216 66		
D. Leduc, assistant, 2 months	300 00		
do gratuity on leaving the service.....	120 00		
N. B. Gauvreau, assistant, 2 months	280 00		
do gratuity on leaving the service.....	110 00		
H. A. F. MacLeod, resident engineer, 11 months.....	2,823 26		
J. B. Brophy, division engineer, 8 months.....	1,760 00		
G. C. Carman, assistant, 4 months and 28 days.....	784 53		
do gratuity on leaving the service.....	130 00		
H. B. Smith, assistant, 4 months 21 days.....	654 84		
do gratuity on leaving the service.....	110 00		
F. C. Gamble, engineer, 4 months.....	560 00		
Ed. Farr, 7 months, at \$100	700 00		
do 4 do 75.....	300 00		
W. J. Johnston, assistant.....	116 13		
E. V. Bodwell, accountant.....	2,499 98		
E. M. Bovill, private secretary.....	900 00		
T. E. Woodbridge, clerk	650 64		
W. A. D. Jones do	134 19		
H. J. Campbell do	25 00		
T. A. Blythe do	705 81		
N. Batten do	161 45		
T. Deasy, messenger	480 00		
F. J. Harding, attendant.....	420 00		
C. Bell, timber inspector	65 00		
P. Summerfield, draughtsman.....	276 00		
J. MacFarlane, making measurements.....	82 00		
W. H. Folding, watchman.....	159 68		
John Dean, tank overseer.....	792 00		
W. A. Wood, 4 months	300 00		
Rodmen, \$629 03; rockmen, \$244.61.....	873 64		
Timekeepers, \$982 23; axemen, \$1,975 22.....	2,957 50		
Foremen, canoe-men, handcar-men and laborers.....	4,477 77		
Hon. J. W. Trutch (part of \$3,600).....	2,499 96		
Marcus Smith, 11 months.....	4,125 00		
J. Tomlinson do	2,245 76		
Tracing plans.....	7 80		
		36,114 54	
<i>Preservation of the Peace:—</i>			
Chas. Todd, commissioner, salary.....	1,166 63		
do travelling expenses.....	1,234 10		
G. H. Johnston, commissioner, salary.....	1,155 65		
do travelling expenses	370 00		
Constables, salaries.....	4,631 39		
do travelling expenses and board and expenses with prisoners.....	821 58		
Horse hire.....	954 50		
Provender, \$253.28; ferriage, \$40.50.....	293 78		
One saddle horse \$49; saddles, \$231 50.....	271 50		
Carried forward	10,899 02	616,654 46	3,052,104 50

Pacific Railway—Capital.	\$ cts	\$ cts.	\$ cts.
Brought forward	10,899 02	616,654 46	3,052,104 50
Preservation of the Peace:—Continued.			
Telegrams, \$77.56; teaming, \$17 50.....	95 06		
Blacksmithing, \$50.05; hardware, \$27.10	77 15		
Witness fees and expenses.....	35 10		
Col J. F. McLeod, services in connection with difficulties between local authorities and police commissioners....	200 00		
Col. J. F. McLeod, travelling expenses.....	216 00	11,522 33	
Official Car:—			
J. W. Douglas, porter, services.....	462 00		
do allowance, at 75c. a day	296 25		
do washing.....	77 10		
2 uniforms	59 00		
Crockeryware	13 80		
Canada Atlantic Railway, repairs and coal.....	122 02		
Bill posters.....		1,030 17	
		11 70	
Rolling Stock:—			
P. Clarke, 39 days, at \$15.....	585 00		
do travelling expenses	425 00		
W. T. Reed, valuator, 34 days, at \$15	510 00		
do travelling expenses.....	488 00	2,008 00	
		631,226 66	
LESS—Transferred to "Salaries and expenses of en- gineers and other officers".....	27,569 74		
Refund.....	50 00		
		27,559 74	
Fort Frances Canal:—			603,666 92
G. W. Wilson, protest fees on cheques			33 59
Salaries and Expenses of Inspecting Engineers and other officers:—			
Salaries at Ottawa, not charged to Civil Govt. (see p. 193)	12,874 21		
J. A. Dickey, salary as inspecting engineer, 9 months.....	1,499 94		
Wm. Skead, 10 months' salary.....	1,333 30		
do travelling expenses.....	181 10		
J. St. V. Caddy, 6 months' salary.....	1,383 00		
do gratuity on leaving the service.....	218 00		
Marcus Smith, salary, 1 month.....	375 00		
J. Tomlinson do	254 24		
S. W. Hill, police commissioner, salary.....	300 00		
H. F. Forrest, inspecting engineer, 6 days, at \$4.....	24 00		
do expenses.....	12 65		
J. B. Brophy, salary, Feb., March and April, \$580—less, balance of advance in hands, \$19.....	561 00	19,016 44	
D. Livingstone, land, \$335.25; interest, \$103.92		439 17	
J. B. Lazemonière, land.....		61 05	
E. Lazemonière do		62 12	
J. W. Neelon do		149 50	
G. Wardner, land, refunded by C.P.Ry. Co.....		70 25	
D. O'Connor, legal services.....		195 16	
Aikens, Culver & Hamilton, legal services		98 40	
C. Robinson, Q.C., re Section B.....		56 00	
A. Leith, Q.C., preparing mortgage		279 70	
J. A. M. Aikins, taxes on the Orde & Lynskey properties, refunded by C.P. Ry. Co.....		313 39	
Haggart, Wilkes & Ross, discharge of mortgage, refunded by C. P. Ry. Co.....		2 00	
Western Canada Loan and Saving Co., discharge of mort- gage, and deed, right of way, refunded by C.P. Ry Co		8 00	
Registrar's fees, refunded by C.P. Ry Co.....		45 80	
L. H. Prince, for goods lost in transit, Pembina Branch.....		18 90	
Directories, \$5; stationery, \$34.80.....		39 80	
Carried forward.....		20,849 68	3,655,805 01

Pacific Railway—Capital.	\$ cts.	\$ cts..	\$ cts..
Brought forward		20,849 68	3,655,805 01
<i>Salaries and Expenses of Engineers, &c.—Continued.</i>			
Carrying mail, \$25; teamster, \$49.....		74 00	
Charles McCabe, police commissioner, services and expenses.....		723 00	
Telegraphing.....		1,154 79	
Geo. Cox, lithographing.....		18 00	
Freight		12 18	
John Moore, copy of report of Superintendent of U.S. coast			
service, 1859		10 00	
A. N. Greenfield, travelling expenses.....		79 05	
F. J. Lynch, office contingencies.....		146 10	
Queen's Printer.....		266 94	
Stationery Office.....		687 91	
Salaries of engineers, &c., employed on C. P. R. in British Columbia, (for details see page 197).....		27,509 74	
			51,531 39
J. H. Rowan, 2 months' salary, May and June, 1881.....			500 00
L. K. Jones, private secretary to Mr. Schreiber (see salaries at Ottawa, page 193).....			200 00
E. Miall, services examining C. P. Ry. accounts.....			185 00
Widow of T. Taylor, gratuity of 2 months' salary.....			300 00
Total, Canadian Pacific Railway (Capital).....			3,708,521 40
Sandford Fleming, for expenses incurred in connection with the Washington Conference respecting a Prime Meridian.....			500 00
Carleton Branch Railway—			
City of St. John, for 2,000 shares of capital stock.....	40,000 00		
St. John and Maine Railway Co., 2,700 shares.....	26,029 64		
Other holders of stock.....	20,708 14		
	86,737 78		
LESS—Moneys in the hands of the company.....	1,737 78		
		85,000 00	
Cost of survey of the branch prior to transfer.....		131 54	
L. R. Harrison, legal services.....		474 15	
D. O'Connor do		5 00	
			85,610 69

SHORT LINE RAILWAY CLAIMS.

	\$ cts.		\$ cts.
Akerly, W. H.....	43 17	Brought forward.....	17,940 82
Angerine, Albert.....	63 19	Clarke, Joseph H.....	111 13
Angerine, George.....	18 16	Clarke, George.....	2 80
Armor, Mrs. R.....	32 55	Colbourn, Benjamin.....	29 65
Armis, James.....	57 95	Colbourne, Alex.....	65 63
Ash, Mrs. Sarah.....	11 42	Colter, Henry.....	9 29
Ash, John A.....	146 36	Colter, Amos.....	9 65
Ash, Joseph.....	12 00	Colter, James.....	431 36
Baillie, G. W.....	10 40	Coulter, George.....	38 64
Babineau, Jude.....	1,033 33	Colter, Daniel.....	22 70
Battye, Fred.....	662 00	Colter, Thompson.....	12 25
Barkham, H. M.....	180 00	Colter, Allison.....	6 16
Bennett, H. G.....	2 90	Collie, J. R.....	6 92
Berry, John.....	24 00	Collie, John.....	28 62
Betts, Beecham.....	47 64	Conn, Andrew.....	87 87
Betts, Rainford.....	78 09	Conn, J.....	92 15
Bickers, George.....	16 75	Conant, Whitney.....	425 00
Bigay, Thomas.....	25 60	Cooke, Thomas.....	7,127 16
Black, H. O.....	135 30	Cooke, Charles.....	75 00
Black & Co.....	64 80	Cooper, Mrs. Catharine.....	6 00
Black, Albert J.....	13 50	Crawford, Thomas.....	66 86
Black, John Henry.....	69 70	Crawford, James T.....	66 29
Blair, Richard.....	3 50	Crawford, Wm. H.....	39 45
Blair, George.....	138 67	Croke, T. M.....	2 00
Blair, J. K.....	10 00	Cunningham, Robert.....	111 30
Bland, George.....	220 52	Curry, George.....	11 87
Boyer, Annie.....	135 00	Cushing, R. H.....	121 22
Bright, Wm. M.....	91 23	Connolly, Jerry.....	26 90
Brien, O', William.....	27 25	Davidson, Hugh.....	59 28
Brien, O', Robert.....	28 25	Davis, Walter F.....	67 00
Brien, O', John.....	36 29	Demings, Jesse.....	70 00
Brien, O', James.....	6 52	Dickey, A. R.....	100 04
Brien, O', Andrew.....	25 97	Dickey, R. B., Hon., as assignee.....	120 00
Bruce, William.....	17 84	Dill, John.....	3 00
Brown, W. H.....	245 69	Dill, Wiley.....	57 71
Brown, Edward.....	10 50	Dingle, George.....	18 77
Brown, Gilmour.....	462 70	Dotten, Martin R.....	19 20
Burnyeat, C. W.....	18 00	Dotten, Thomas.....	24 35
Campbell, John.....	8 52	Doutney, P. J.....	4,307 00
Campbell, Chris.....	8 60	Doutney & Gilroy.....	523 34
Campbell, William.....	20 43	Dunlap & McKim.....	173 07
Campbell, Duncan.....	5 28	Dunbar, Alex.....	54 19
Campbell, Angus.....	84 00	Dwyer, Ellee.....	12 60
Campbell, G. W.....	16 72	Elliott, James A., & Son.....	197 86
Campbell, Neil.....	29 87	Elliott, Frank.....	34 17
Campbell, Scott.....	1 10	Elliott, William.....	25 37
Campbell, Robert.....	2 90	Everett, W. C.....	33 80
Cameron, John.....	15 95	Everett & Fry.....	46 00
Cameron, James.....	14 15	Feelir, Neil.....	20 55
Cameron, Forbes.....	8 95	Filmore, Chas.....	186 56
Cameron, Angus.....	36 95	Fitzgerald, John.....	1 25
Carter, Hazen G.....	6 50	Fitzpatrick, John.....	4 50
Carter, Allen.....	55 37	Flinn, Thomas.....	20 50
Canada Wire Co.....	825 86	Fogarty, E. H.....	1 50
Carson, George.....	27 93	Forshner, Geo. H. D.....	18 49
Chapman, W. M.....	137 79	Forshner, Andrew.....	68 36
Chapman, Rupert.....	47 25	Forshner, Thomas.....	20 00
Chapman Bros.....	296 47	Forshner, Allison.....	13 45
Chapman, William.....	46 34	Forshner, David.....	31 62
Chambers, David.....	7 52	Forsythe, James.....	11 62
Chisholm & McKay.....	159 84	Fountain, Wm.....	46 97
Chisholm, McDonald & O'Brien.....	11,659 00	Fuller, Joshua.....	6 37
Canfield, David.....	16 11	Fulton, Chas.....	6 75
Clarke, John.....	55 96	Fry, W. H.....	129 00
Clarke, Johnston.....	8 50	Fraser, Wm., & Co.....	184 63
Clarke, Edward P.....	97 22	Fraser, A. D.....	52 12
Clarke, Peter.....	8 00		
Carried forward.....	17,940 82	Carried forward.....	33,795 63

SHORT LINE RAILWAY CLAIMS—Continued.

	\$ cts.		\$ cts.
Brought forward.....	33,795 63	Brought forward	49,761 50
Fraser, Daniel.....	32 18	Manning, John	20 84
Fraser, John P	77 63	Marshall, Francis.....	36 67
Fraser, Alex.	72 23	Matheson, Robert.....	138 00
Fraser, Wm. P	19 88	Matheson, Mark.....	3 00
Fraser, John	53 38	Matheson, James N	15 90
Fraser, James.....	21 79	Matheson, John D.....	102 32
Fraser, Wm.	86 40	Matheson, John W.....	13 50
Fraser, John H	48 37	Matheson, Edward	36 55
Fraser, John R.....	2 32	Mattinson, Wm.....	6 60
Gabriel, James J	23 90	Miller, Wm.....	19 69
Garvin, Teddy.....	30 35	Miller, B. F.....	252 29
Geldert, David M.....	80 98	Mings, De, J	7 96
Giles, Andrew.....	21 07	Montrose, Rufus	2 30
Giles, Thomas.....	635 83	Moren, James	36 47
Gillespie, George W	1,033 33	Morris, J. W	230 98
Gillespie & Babineau	45 90	Morrison, John	4 92
Gilroy, George W	3,512 65	Munro, Alex.....	4 67
Glenn, Thomas.....	16 08	Murphy, Wm.....	12 37
Gordon & Co.....	5,651 00	Murray, Hugh D.....	646 02
Gordon, George.....	119 10	Murray, Andrew	134 00
Graham, Andrew.....	11 75	Murray, Winslow	2 20
Graham, Angus.....	29 72	Murray, J. V	3 60
Graham, Wm.....	12 85	Murray, George D.....	7 70
Grant, Adam.....	34 90	Murray, Mrs. Alex.....	223 95
Grant, James.....	2 95	Murray, Robert.....	11 45
Green, Daniel	7 78	Murray, Wm	87 84
Gunn, Angus.....	288 44	Murray, David	51 27
Gunn, George.....	48 00	Murray, Duncan	26 30
Hamilton, Stewart.....	3 85	Murray, Sandy	37 20
Harris, Wm.....	2 00	Murray, John	65 61
Hatch, David.....	14 20	Murray, Daniel A.....	9 50
Hayward, Lucy.....	63 32	Murray, Duncan G.....	11 30
Heather, James.....	116 30	Murray, Murdoch	18 50
Henderson, Daniel	3 52	Murray, John W.....	3 30
Henderson, J. D	92 29	Murray, Angus	59 30
Henderson, David	255 78	Murray, Alex	51 70
Henry, Wm.....	103 76	Murray, Donald.....	89 13
Henney, Mrs. Sarah E.....	306 89	McAuley, Peter.....	17 13
Hight, Wm.....	56 06	McAuley, D.....	12 00
Higgins, David.....	30 79	McBain, James	17 50
Hingley, J. J	26 09	McColl, Jeffrey (for clients).....	789 35
Huestis, George.....	58 56	McConnell, J. D.....	4 00
Johnston, Peter.....	6 75	McConnell, James.....	206 15
Johnston, Wm.....	79 55	McConnell, George	204 11
Johnston, Joseph	16 16	McConnell, Wm. S.....	71 00
Johnston, Wm. J.....	11 29	McConnell, George	11 25
Jones, Lewis	186 87	McCurdy, Mrs. R	198 51
Jones, Philip.....	62 25	McDonald, Stewart & Maxwell	41,867 83
King, Elias.....	74 48	McDonald, Peter.....	1 00
Knight, John.....	73 00	McDonald, D. G	8 12
Knight, Robert	4 16	McDonald, Angus.....	189 23
Lamb, J. O.....	22 50	McDonald, Malcolm	34 15
Landry, P. A. (for clients).....	1,735 21	McDonald, Rod'k.....	67 93
Latty, Wm.....	13 20	McDonald, William	19 18
Layton, A. M.....	8 25	McDonald, Mrs. Alex'r.....	26 58
Layton, John.....	36 45	McDonald, Hugh	54 23
Lyall, George.....	18 00	McDonald, James.....	54 60
Lyons & Mooney.....	12 00	McDonald, Daniel	53 03
Lamy, J. R.....	9 00	McDonald, Angus (Pugwash)	75 77
Langill, Benjamin	11 83	McDonald, John	28 93
Lattis, Thomas	25 16	McDonald, Donald.....	44 33
Layton, Wm.....	20 15	McDonald, John (B.B.)	6 83
Logan, George.....	16 20	McDonald, John (B.M.)	14 30
Lyle, Rolland Hill	135 00	McDonald, John (W.B.)	3 00
Lyons, Jacob.....	234 19	McDonald, John (M.B.)	5 45
Carried forward	49,761 50	Carried forward	98,331 89

SHORT LINE RAILWAY CLAIMS—*Continued.*

	\$	cts.		\$	cts.
Brought forward.....	96,331	89	Brought forward.....	112,824	44
McDonald, Arthur C.	105	00	McLean, Jos.	15	54
McDonald, Stanley	1	65	McLean, W. M.	13	87
McDonald, Alex'r.	22	00	McLean, Roderick	10	45
McDonald, Charles D.	63	23	McLean, Hugh	11	45
McDonald, John R.	11	58	McLellan, Alex.	46	25
McDonald, Hugh	3	68	McLennan, Alex.	2	50
McDonnell, Angus.	29	25	McLennan, John	2	50
McDougall & Chisholm.	7,814	70	McLennan, Fred.	19	67
McDougall, D.C.	713	70	McLeod, Roderick	5	25
McDougall, John R.	20	95	McLeod, John	6	11
McElmont, John N.	1,504	00	McLeod, Henry	3	73
McFarlane, Alex. (as Assignee)	10	37	McLeod, Alex. N.	101	45
McGillivray, Angus.	773	93	McLeod, Kenneth	12	07
McGillivray, Charles	36	56	McLeod, Alex.	13	80
McGillivray, John	23	40	McLeod, James H.	72	37
McInnes, Lauchlan	1	02	McLeod, David	24	07
McInnes, John (B.B.)	16	19	McLeod, Daniel	31	58
McInnes, John (C.M.)	15	50	McLeod, J. D.	34	92
McInnes, Angus (C.M.)	15	50	McLeod, John A.	51	70
McInnes, Hugh	13	20	McLeod, Mrs. Fred.	39	46
McIntosh, Angus.	1,158	38	McLeod, Allan J.	18	00
McIntosh, James R.	2,099	16	McLeod, Daniel	59	77
McIntosh, William.	45	75	McLeod, Rufus	20	73
McIntosh, Dr. D.	26	25	McLeod, Dan.	16	77
McIntosh, James.	51	15	McLeod, John	24	40
McIntosh, Angus	528	29	McLeod, John D.	7	15
McIntosh Bros.	3	12	McLeod, D. J.	12	00
McIver, Angus.	45	47	McMillan, Duncan.	40	70
McKay, Alex'r.	61	48	McMillan, Charles	32	47
McKay, Murdoch	3	37	McMullin, J. & H.	110	55
McKay, Thomas (Hon.)	219	35	McNab, Albert	181	71
McKay, Daniel	16	63	McNutt, H. B.	17	00
McKay, James, Earltown.	9	00	McPherson, A. M. & Co.	168	55
McKean, Adam.	2	50	McPherson, Daniel.	40	00
McKean, Cyrus.	9	90	McQuarrie, John D.	2	10
McKean, Watson	25	25	McQuarrie, Alex.	9	20
McKean, Harvey.	50	31	McQuarrie, Wm.	14	02
McKenzie, John R.	33	32	McQuarrie, Donald	16	70
McKenzie, Alex. Neil.	14	73	McSwain, John	108	24
McKenzie & Fraser	64	00	McTavish, Alex.	11	10
McKenzie, George	6	00	McVicar, Donald	11	55
McKenzie, John	11	97	Noble, Alex.	16	99
McKenzie, Roderick	22	55	Noble, Dan.	35	65
McKenzie, Daniel.	5	10	Nicholson, R.	22	18
McKenzie, W. B.	18	00	Nicholson, Thomas	22	25
McKenzie, Donald.	4	40	Oxley, Wesley.	160	07
McKenzie & Faulkner.	24	00	Oxley, William	81	21
McKenzie, Wm.	122	00	Patience, Alex.	19	95
McKenzie, Duncan.	11	82	Patterson, Duncan	30	80
McKeil, William	11	70	Patterson, Robert	22	80
McKeil, John	16	50	Patterson, Robert.	133	52
McKeil, Joseph	9	50	Peers, A. M.	41	26
McKim, Melbourne.	74	28	Peers, Aaron	87	76
McKim, Andrew	120	71	Peers, Alex.	168	55
McKim, J. W.	69	89	Peers, John M.	513	46
McKim, Robert	37	55	Peers, Caleb	48	04
McKinnon, Gilleen.	8	00	Piers, Robert.	17	25
McKinnon, Neil.	58	34	Piers, Ephraim	10	85
McKinnon, Charles	14	90	Piers, Clarence	9	10
McLaughlin, Thos.	34	65	Piers, Isaac B.	51	69
McLaughlin, Duncan.	46	05	Piers, Harvey.	47	45
McLean, Adam	38	50	Piers, G. F. L.	135	95
McLean, John	40	02	Penpace, Henry	22	99
McLean, Mrs. Elizabeth	15	60	Polson, Wm S.	5	55
McLean, Duncan	7	70	Powers, Samuel	4	93
Carried forward	112,834	44	Carried forward	115,976	14

SHORT LINE RAILWAY CLAIMS—*Concluded.*

	\$ cts.		\$ cts.
Brought forward	115,976 14	Brought forward.....	118,825 40
Purdy, George	11 53	Stewart, Robert.....	19 68
Purdy, Nelson	94 77	Stewart, Donald.....	42 85
Purves, Ninian A.	30 64	Stewart, William	29 67
Pushee, Fred	28 05	Stewart & Tanner	10 26
Quinn, William	4 50	Stiles, Nathan	80 90
Ralston, R. W.	21 14	Sutherland, John	19 60
Rankin, Duncan	9 42	Sutherland, J. H.	83 61
Ray, James	20 00	Sutherland, Alex	31 40
Ray, Thomas	2 17	Sutherland, H. F	5 20
Redmond, Isaac	103 30	"Sun" Pub. Co.	10 00
Redmond, Frank	9 72	Teed, Herbert	12 95
Reid, John	138 06	Teed, Charles	10 87
Reid, Peter	47 37	Teed, Benjamin	21 36
Reid, Daniel	11 45	Thompson, Robert	12 75
Reid, John, jun.	12 35	Thompson, Chas. A.	45 69
Reid, John W.	120 91	Thompson, James P.	523 64
Reid, George	6 00	Thompson, George	74 34
Reid, William	95 50	Thompson, Edward	6 00
Robb, J. D.	115 18	Thompson, Josiah	38 79
Robertson, Alex	110 00	Thompson, Walter	30 85
Robertson, Stephen	27 02	Thompson, Charles	111 52
Robler, Frank	15 01	Thompson, C. D.	135 00
Robler, Jarvis	17 93	Thompson, Ross	94 50
Rogers, George	8 25	Toms, William	6 75
Rogers, T. S.	23 29	Townsend & Dickey (for clients)...	108 60
Rood, D.	18 59	Turner, Samuel C.	40 80
Rose, Wm. A.	5 10	Tuttle, Philip	162 34
Ross, Roderick	22 40	Tuttle J. G.	3 00
Ross, Charles	34 05	Van Buskirk, Wm	75 00
Ross, Robert	22 54	Wakim, William	94 02
Ross, Mrs. Hugh	69 75	Walsh, Miss M.	44 30
Ross, Edward	8 95	Ward, Thomas	124 00
Ross, Duncan	12 00	Waugh, John	94 89
Salter, J. K.	352 41	Weathered, Edward	20 00
Sarson, Charles	1 25	Webb, George	3 16
Sartoris, James	40 50	Weldon, E. D.	235 35
Seaman, Elijah	44 62	Wetmore, Rainsford A	180 12
Siddell, Ralph	59 35	Whidden, Eddy	187 90
Siddell, Robert	23 07	Wilkinson, Albert	16 71
Sillers, Harvey	7 50	Wilkinson, John	34 25
Simmons, James	30 00	Wilkinson, Elijah	9 60
Simpson, John	15 95	Wills, A. M.	9 97
Smart, Wm	5 10	Williams, Charles	106 37
Smith, J. F.	138 43	Wilson, Alex	930 85
Smith, Alonzo	42 42	Wilson, Henry	7 80
Smith, Alex	26 67	Winn, James	8 64
Smith, Robert	65 60	Wood, Weldon John	7 46
Snow, Chas. L.	440 10	Woodberry, Isaac	52 95
Steele, John A.	124 30	Woodland, George	10 69
Stevens, B. C.	18 97	Woodland, Robert	50 97
Stevens, Asa	7 20	Woodland, P. C.	225 08
Stevens, John H.	25 86	Woodlock, E.	11 75
Stevens, H. F.	9 37	Woodlock, E. D.	115 75
Stewart, John	89 25	Woodworth, George	23 07
Carried forward	118,825 40		123,278 97
Wallace Graham, legal services			393 45
Judge G. M. Clark, <i>en re</i> S. L. Ry. claims—			
Settling claims		700 00	
Travelling expenses		132 00	
Living, 30 days, at \$4		120 00	
Advertising		45 00	
Postage and stationery		9 00	
			1,006 00
Total Short Line Railway Claims			124,678 42

Railway Surveys.

\$ cts.

\$ cts.

Expenditure by G. Brown:—

G. Brown, engineer in charge, 4 months and 27 days, at \$115.....	561 03
do travelling expenses	30 00
H. J. Mackenzie, transitman, 2 months and 21 days, at \$100.....	278 18
A. R. Wetmore, leveller, 4 months and 20 days, at \$90.....	418 00
do travelling expenses	30 00
Rodmen, chainmen, axemen, guides, picketmen and cooks.....	615 43
Provisions and board of self and men.....	498 89
Travelling expenses and horse hire	199 67
Freight and cartage, \$35.70; telegrams, 50c.....	36 20
Stationery, \$20.04; moving camp, \$73.....	93 04
Camp outfit and necessities.....	362 28

3,122 72

Expenditure by W. M. Bright:—

W. M. Bright, engineer in charge, 4 months and 13 days, at \$115.....	538 97
John H. Hamilton, transitman, 2 months and 28 days, at \$100.....	292 30
J. R. Eaton, leveller, 4 months, at \$90.....	360 00
do travelling expenses.....	30 00
Rodmen, chainmen, axemen, picketmen and cooks.....	739 35
Provisions and board of self and men.....	468 34
Travelling expenses and horse hire	204 58
Freight, cartage and express charges.....	14 10
Moving camp, \$25.50; telegrams, \$4.33.....	29 86
Camp outfit and necessities.....	336 66
Instruments, \$6; postage, \$2.50.....	8 50
Damage to property, \$1.20; hay, \$2.....	3 20

3,025 96

Expenditure by Edwin Forse:—

Edwin Forse, engineer, 9 months and 9 days, at \$115.....	1,069 50
Ralph Jones, transitman, 10 months and 1 day, at \$100.....	1,003 33
do do 3 do at \$50.....	150 00
J. J. Collins, leveller, 4 months and 9 days, at \$90.....	387 00
Rodmen, chainmen, axemen, guide, picketmen and cooks.....	1,038 11
Provisions and board of self and men.....	638 23
Travelling expenses and horse hire	187 95
Freight, cartage and express charges	33 90
Moving camp, \$29; telegrams, \$5.25.....	34 25
Camp outfit and necessities.....	204 46
Instruments and repairs.....	45 40
Stationery, \$3.30; maps, \$1.75; postage, \$2.13.....	13 18
Medicines, \$2.64; draft and bank charges, \$1.75.....	4 39

4,709 70

Expenditure by A. J. McLean:—

A. J. McLean, engineer, 7 months and 6 days, at \$115.....	831 54
Kelly Evans, transitman, 7 do 6 do 100.....	723 07
C. E. McNaughten, leveller, 4 months and 24 days, at \$90.....	432 97
Rodmen, chainmen, axemen and picketmen.....	698 29
Provisions and board of self and men.....	988 61
Travelling expenses and horse hire	196 75
Express charges, \$1.50; telegrams, \$1.95.....	3 45
Camp outfit and necessities.....	12 75
Instruments, \$51.15; maps, \$4; medicines, 75c.....	55 90
Stationery box for plans, \$3; stationery, 90c.....	3 90

3,947 23

Expenditure by Ambrose Duffy:—

Ambrose Duffy, engineer, 1 month and 21 days, at \$125.....	212 71
J. W. Heckman, assistant engineer, 1 month and 21 days, at \$100.....	170 97
Axeman, guides and cook	176 50
Provisions and board of self and man	206 16
Travelling expenses and horse hire	168 75
Freight and express charges	146 30
Telegrams, 76c.; camp outfit and necessities, \$158.77.....	159 53
Repairs to instruments, \$1.50; medicines, \$2.....	3 50

1,244 42

Expenditure by A. Middleton:—

A. Middleton, engineer, 6½ months, at \$150.....	950 00
Wm. Crawford do 10 do and 13 days, at \$125.....	1,303 75
do travelling expenses	39 65
J. C. Schreiber, transitman, 6½ months, at \$100.....	633 33
W. S. Pearce, leveller, 6½ months, at \$80.....	496 00
Rodmen, chainmen, axemen, guides and cooks.....	2,624 03
Provisions and board of self and men.....	1,647 55
Traveling expenses and horse hire.....	550 72

Carried forward.....

8,245 03

16,049 93

Railway Surveys.		\$ cts.	\$ cts.
Brought forward.....		8,245 03	16,049 93
<i>Expenditure by A. Middleton—Continued.</i>			
Freight and express charges, \$289.70; telegrams, \$8.90		298 60	
Postage, maps and stationery		59 18	
Camp outfit and necessaries		374 91	
Engineer's chain, \$10; hardware, \$27.90		37 90	
Moving camp, \$14.50; canoe, \$18		32 50	
Bank charges on draft, \$14.50; customs duties, \$31.35		45 85	
Medicines, \$7.02; blacksmithing, \$2		9 02	
<i>Expenditure by Hiram Donkin:—</i>			9,102 99
Hiram Donkin, engineer, 9 months and 19 days, at \$125		1,213 70	
E. J. Walsh, asst. do do do at \$100		970 97	
W. H. Mitchell, asst. do do do at \$90		690 96	
P. K. Hyndman, 9 months and 20 days, at \$110		1,081 00	
C. M. O'Dell, extra leveller, 1 month		50 00	
Rodmen, chainmen, axemen, picketman, guides and cooks		2,221 68	
Provisions and board of self and men		1,128 45	
Travelling expenses and horse hire		567 86	
Freight and cartage, \$85.36; telegrams, \$15.26		100 62	
Moving camp, \$486; camp outfit and necessaries, \$304.99		790 99	
Instruments and repairs, \$21.50; trunk, \$3.50		25 00	
Discount on cheque and bank note		1 02	
Postage and stationery, \$6.75; wood, \$10.25		17 00	
<i>Sundry Expenditure:—</i>			8,839 23
Jas. A. Sickey, salary for 3 months as inspecting engineer		499 98	
J. St. V. Caddy do 4 do do		1,215 00	
Thos. Ridout do 2 do do		466 70	
H. F. Forest, salary at \$4 a day		308 00	
Wm. Skead do for 3 months in connection with right of way		399 99	
E. F. Caddy do		280 00	
F. B. Fripp do		120 00	
W. G. Davis do		116 12	
F. C. Anderson do		36 13	
P. Summerfield, draughtsman		20 57	
T. A. Pope, tracing plans, 15 hours, at 50c		7 50	
S. Fletcher do 14 do		7 00	
Thos. Ridout, travelling expenses		1,087 39	
J. Tomlinson do		127 30	
L. K. Jones do		42 90	
C. Schreiber do		266 55	
A. P. Bradley do		100 00	
Hon. J. H. Pope do		100 00	
H. F. Forrest do		357 65	
J. B. Brophy do and board		280 85	
J. W. Trutch do and per diem allowance		47 50	
M. Montgomery, copying		192 98	
Tracing cloth		42 00	
Map of New Brunswick		9 00	
Stationery office		495 33	
Great North-Western Telegraph Co., telegrams		23 09	
Portmanteau, &c.		17 00	
Candlesticks for official car		1 50	
Canada Atlantic Railway		92 37	
G. H. McKeown, freight		19 16	
LESS—Refund.....		6,779 47	
		9 00	6,770 47
Charged as follows:			40,762 62
Short Line Railway		10,535 96	
Surveys and inspections		7,398 59	
Surveys of Cape Breton and other railways		22,828 07	
		40,762 62	
<i>Railway Statistics:—</i>			
Burland Lithographic Co., photo litho and preparing 13 stones, map			
"Railways of Canada," 2 sheets, 10,130 copies, 13 printings		2,950 00	
Thos. Ridout, travelling expense		35 00	
			2,985 00

Intercolonial Railway—Capital.

\$ cts.

\$ cts.

Summary of Capital Expenditure :—

Increased accommodation, St. John.....	32,174 04
Rolling stock.....	58,100 22
St. Charles Branch.....	99,837 01
Halifax Extension.....	18,670 77
Construction.....	7,554 77
Dartmouth Branch.....	34,039 50
Dalhousie Branch.....	2,687 51
Rivière du Loup Town Branch.....	1,703 38
Applying air brakes to 100 engines.....	387 93
Sleeping cars.....	161,077 48
G. C. Sutherland.....	2,401 80
Paspebiac Branch.....	50 16
Pictou Town Branch.....	12,004 65
Indiantown Branch.....	110,672 00
Legal expenses.....	332 95
Additional coal cars.....	4,460 00

Total, Intercolonial Railway, Capital.....

546,134 17

Increased Accommodation, St. John :—

O. E. Burnham & Sons, furniture, new passenger station.....	1,927 50
Rhodes, Curry & Co., extras supplied do.....	1,130 13
J. McGourty, granite kerbing.....	781 70
do broken stone for grading.....	114 00
do moving granite pedestal.....	56 75
do building wall.....	198 50
do excavating.....	244 38
E. Mildon, roofing nails.....	1,950 00
do fittings for passenger station.....	349 19
do counter in telegraph office.....	50 00
do making train steps.....	21 00
do labor on passenger shed.....	311 75
W. Hazelhurst, 2 gates.....	150 00
do railing.....	197 50
do castings.....	10 39
Fairbanks & Co., rebuilding scales.....	25 28
A. M. Magee, paving passenger station.....	510 00
St. John Bolt & Nut Co., staples.....	7 45
do welding cover for turntable.....	5 70
G. S. Fisher, asphalt walks.....	89 20
M. Geary, attending heating apparatus.....	91 50
Humphrey & Trites, cedar posts.....	17 75
A. L. Wright & Co., lumber.....	873 57
A. H. Hoyt, lumber.....	474 30
P. Higgins, repairing glass in train house roof.....	72 00
W. Morrissey do do.....	72 00
J. Pullen do do.....	25 13
do painting iron trusses, roof of train house.....	300 00
W. H. Thorne, ribbed glass and acid.....	47 70
G. Fleming & Son, wrought iron cover for coal chute.....	10 62
do iron stays for roof of train shed.....	113 96
Campbell & Ellis, labor and material for gas and water.....	123 24
W. A. Metzler, painting and lettering signs.....	27 50
St. John Bridge Co., one semaphore.....	100 00
A. E. Rendle, patent acme bars.....	39 55
W. Morrissey, metal bars for sky light.....	10 00
J. McGoldrick, rope and ladder hooks.....	4 00
R. Mitchell, bronzed and marble screens.....	757 88
H. Woodworth, caulking.....	15 62
J. McCafferty, do.....	15 62
J. McDade, labor and fittings, passenger station.....	266 09
G. Brown, labor.....	33 75
Bank of Montreal, commission on draft.....	0 10
Paymaster, labor.....	3,497 47
Stores Department, material supplied.....	2,507 34
do one safety gate.....	1,000 00

18,627 11

Carried forward.....

18,627 11

Intercolonial Railway—Capital.		\$ cts.	\$ cts.
Brought forward			18,627 11
Increased Accommodation, St. John—Continued.			
J. T. C. McKean, services as architect.....		749 85	
J. Sullivan, salary as clerk of works.....		400 00	
Fairweather, deForrest & Spurr, services as valuers.....		150 00	
P. S. Archibald, travelling expenses.....		115 70	
J. J. Taylor do.....		6 25	
F. G. Jonah do.....		1 50	
J. S. Trites do.....		87 50	
W. B. Mackenzie do.....		13 65	
O. T. Hillson do.....		72 25	
J. A. Kerr, coach hire.....		50 00	
T. F. Raymond, board.....		261 95	
Mrs. P. Dolan, meals to men.....		55 75	
			1,964 40
L. R. Harrison, legal services.....			25 00
do to tender parties for land.....		11,500 00	
Mrs. Susan F. Prissick, interest on land award.....		57 53	
			11,557 53
			32,174 04
Rolling Stock.			
Ontario Car Co., 6 immigrant cars.....		25,710 00	
do 10 cars.....		8,920 00	
			34,630 00
J. Crossen, passenger car.....		3,125 00	
do extra bolsters for car.....		111 99	
do cash paid on box blinds.....		2 40	
			3,239 39
Jackson, Sharpe & Co., parlor car.....		7,300 00	
do do electric bells for car.....		45 00	
			7,345 00
J. Harris & Co., 16 conductors' vans.....			10,764 00
G. T. Railway, charges on cars.....		240 00	
O. P. Railway, renewal of official car.....		142 12	
Stations, freight charges on car.....		5 00	
Mechanical Department, labor preparing plans.....		21 90	
do labor furnished.....		494 04	
Stores Department, material furnished.....		655 76	
			1,558 82
C. S. Shaw, crockery.....		10 17	
S. Ashfield do.....		21 45	
J. Erratt, camp chairs.....		20 90	
Blyth & Kerr, 8 nickle-plated gongs and fittings.....		50 52	
Bank of Montreal, commission on drafts.....		18 37	
F. S. Warwicker, 2 linen dusters.....		4 00	
			125 41
D. White, expenses inspecting cars.....		388 85	
E. D. Shaffer, expenses to Boston.....		46 75	
			435 60
Sundry persons, advertising.....			2 00
			58,100 22
St. Charles Branch:—			
R. Smith, estimate of work done.....		21,757 28	
M. J. Hogan and Dominion Bridge Co., account for snow sheds.....		6,540 00	
N. W. Telegraph Co., erecting telegraph lines.....		1,035 00	
Gray & Wheaton, building wire fence.....		1,395 20	
Barry & Powers, contract for 2 culverts.....		1,436 00	
A. Grant, cedar.....		1,846 74	
F. N. Thompson, ventilators for closets.....		117 70	
do repairs to lamps.....		35 83	
J. Hamel, oilcloth and carpet.....		160 28	
Jonah & Sargeant, blue print paper.....		5 00	
Windsor Branch Railway, 2 double girders.....		320 00	
do labor on do.....		37 70	
Carried forward.....		34,686 73	

Intercolonial Railway—Capital.		\$ cts.	\$ cts.
Brought forward.....		34,686 73	
St. Charles Branch—Continued.			
Carrier, Lainé & Co., hardware supplied.....		927 51	
King Bros., lumber.....		100 80	
J. Breakey do.....		194 24	
T. Paradis do.....		323 42	
M. Hurley, painting baggage room.....		89 45	
Beaudet & Chinic, nails, putty and glass.....		3 50	
N. Pelletier, repairing tools.....		79 25	
N. Pelchat, blacksmith work.....		46 00	
F. B. Atkinson, filling under freight shed.....		4,257 41	
do ballasting.....		845 54	
Paymaster, labor.....		7,892 15	
Stores department, material supplied.....		6,602 52	
Mechanical department, engine and car hire.....		1,528 17	
do patterns for heater at Lévis.....		99 44	
do labor on Lévis Station.....		15 41	
do do Hadlow engine house.....		35 00	
do do furnished.....		50 92	
Peter Grant, salary.....		500 00	
T. J. Ritchie do.....		62 50	
C. T. Hillson, travelling expenses.....		108 50	
T. J. Ritchie do.....		153 05	
J. J. Taylor do.....		4 00	
W. B. Mackenzie do.....		43 00	
do salary.....		125 00	
E. Demers, services in arbitration cases.....		950 92	
do expenses do.....		87 13	
Jos. Archer, services in land claims.....		110 00	
Jos. Gingras do.....		64 00	
N. Pitou, services re St. Lawrence tow boat.....		40 00	
A. Lavoie, services as messenger.....		48 00	
J. Taché, plan and searches of beach lot.....		34 00	
J. Strong, copy of lease.....		2 00	
L. S. Forgues, registering deeds.....		44 89	
L. N. Carrier do.....		188 10	
A. Demers, copy of plans.....		102 00	
H. Stavelly, examining heating apparatus.....		10 00	
H. Ritchie, inventory of machinery.....		260 00	
M. Walsh do.....		130 00	
L. P. Vallée, photographing properties.....		40 00	
R. H. O'Regan, reporting and taking evidence.....		70 50	
W. Tofield, board.....		30 25	
St. Louis Hotel, board.....		133 75	
M. A. O'Reilly, translating evidence.....		26 83	
T. Peters do.....		85 69	
J. N. Cameron, salary as clerk.....		8 75	
B. A. Davey, tracing.....		32 50	
L. Lynch, stenographer.....		20 00	
P. S. Archibald, travelling expenses.....		71 85	
J. Forbes, expenses, arbitration cases.....		89 75	
J. Patterson do.....		40 00	
J. A. Planchet, stenographer.....		46 00	
E. A. Jobin, taking inventory.....		12 50	
A. Le François do.....		12 50	
H. Stavelly, measuring land and preparing report.....		65 00	
J. Hatch, settlement of land claims.....		35 00	
J. Wilson do and giving evidence.....		145 00	
S. Peters do of damages, Samson's ship yard.....		72 00	
F. X. Berlinquet do do.....		78 00	
do making plans and furnishing proof of defence.....		910 00	
Sundry persons, measuring and valuing properties.....		568 20	
do witness fees.....		550 25	
do subpoenas to witnesses.....		40 42	
S. Peters, in settlement of land claims.....		85 00	
Carried forward.....			64,114 39
			64,114 39

Intercolonial Railway—Capital.		\$ cts.	\$ cts.
Brought forward.....			64,114 39
St. Charles Branch—Concluded :—			
P. S. Ruel, N.P., copy of deed of sale.....		38 45	
J. E. Roy, N.P. do.....		11 95	
C. L. Labrie do.....		68 09	
Bignell, Austin & Borlose do.....		7 50	
J. A. Charlebois do.....		13 50	
F. Roy, copies of lease.....		4 50	
E. Lemieux, N.P., services.....		38 70	
E. C. Glackermeyer, N.P., services <i>re</i> land claims.....		295 40	
			478 09
M. LeClaire, land expropriated.....		1,246 54	
F. X. Marquis do.....		3,083 58	
M. L. Raymond do.....		7,730 10	
E. Dorion do.....		3,847 28	
M. Bégin do.....		1,300 00	
W. Charland do.....		5 00	
Madame Damase Poiré, land taken for ballast.....		200 00	
Madame Poirier <i>et al</i> , ballast pit.....		390 70	
J. Nadeau, ballast taken.....		100 00	
J. E. Larue, Q.C., account Chapman's property.....		300 00	
F. Bourassa, land expropriated.....		7,990 52	
			26,688 72
H. C. Pelletier, legal services.....		3,865 55	
Stafford, Belleau & Stafford, legal services.....		1,072 85	
M. Chabot do.....		149 02	
G. M. Deschene do.....		352 44	
A. P. E. Panet do.....		353 44	
E. Demers do.....		210 05	
D. O'Connor, amount to cover expenditure in Supreme Court <i>in re</i> Railway <i>vs</i> Murphy.....		340 00	
do amount on account of costs in connection with appeal to Supreme Court <i>re</i> Davie.....		200 00	
do legal services.....		352 90	
			6,896 25
W. Compton, travelling expenses as official arbitrator.....		434 27	
J. Cowan do do.....		357 00	
H. Muma do do.....		137 35	
J. Simard do do.....		47 15	
C. Thibault do do as secretary.....		372 00	
			1,347 77
Sundry persons, advertising.....		311 79	
			99,837 01
Halifax Extension :—			
M. C. Halliday, lumber.....		689 28	
T. G. McMullen do.....		160 53	
R. L. Black do.....		71 42	
J. Starr, 2 cranes.....		12,556 00	
D. Roache, painting at coal shed.....		25 00	
J. F. Corston, extras on railway shed, stock and labor.....		270 25	
Starr Manufacturing Co., coal drop forgings.....		130 05	
McIntosh & McInnis, labor and spruce.....		153 54	
do spruce pitch.....		98 60	
Humphrey & Trites, chains on cars.....		6 00	
M. J. Hogan, bolts.....		72 97	
G. E. Smith & Co., spikes.....		48 20	
W. Roberts, fitting wire rigging for coal drops.....		30 00	
Truro Foundry and Machine Co., apron for coal chute.....		21 48	
Paymaster, labor.....		415 75	
Mechanical Department, labor furnished.....		31 14	
Stores do material supplied.....		263 33	
do do rails, fish-plates and bolts.....		1,645 23	
do do pitch pine.....		200 00	
do do iron work for coal drop.....		300 00	
			17,188 77
Carried forward.....			17,188 77

Intercolonial Railway—Capital.		\$	cts.	\$	cts.
Brought forward.....				17,188	77
Halifax Extension—Concluded:—					
A. Grant, salary as engineer.....		1,083	30		
O. T. Hillson, travelling expenses.....			5 75		
T. J. Ritchie do			68 87		
P. S. Archibald do			11 50		
J. J. Taylor do			2 75		
R. Fraser, coach hire.....			13 50		
H. Hesslein & Sons, board			5 00		
				1,188	67
W. Graham, legal services.....		166	26		
J. N. & T. Ritchie, legal services.....		96	75		
				283	01
Sundry persons, advertising.....				10	32
				18,670	77
Dartmouth Branch:—					
J. Blagdon, contract for approach to bridge.....		5,647	00		
do do coal trestle.....		470	00		
do extra work on pile approach to bridge.....		20	05		
do material and driving pile pin at bridge.....		20	40		
Oakes & Paw, contract for completing bridge.....		2,097	23		
do extra work on bridge.....		561	30		
do fencing on branch.....		531	22		
Rhodes, Curry & Co., contract for station house.....		2,218	00		
M. J. Hogan, balance on account of Narrows bridge.....		3,624	90		
Starr Manufacturing Co., labor and material for bridge.....		285	02		
G. Stairs, rebuilding boat house.....		45	00		
D. Waddell, stone.....		163	50		
J. T. Walker, building fence.....		97	00		
do labor and hardware.....		33	70		
Chebucto Marine Railway, knees.....		26	00		
Halifax Sugar Refining Co., 48 car loads of ashes.....		60	00		
Nova Scotia do 500 do		625	00		
T. A. S. de Wolf & Son, Portland cement.....		39	00		
J. O. Fish, stone.....		12	00		
T. Oland, Sons & Co, stone.....		37	50		
J. Murphy, stone.....		17	50		
J. Causey, labor at Narrows bridge.....		189	00		
T. G. McMullen, lumber.....		64	00		
E. Bowes, rock removed.....		225	00		
J. Brodie, boat.....		15	00		
Eastern Extension Railway, freight on safe.....		5	00		
J. H. Austin, survey and plans of Farmer's property.....		67	00		
Paymaster, labor.....		4,343	72		
Stores Department, material supplied.....		1,115	00		
do old rails, fish plates and bolts.....		3,732	40		
Stores Department, outfit for Dartmouth Station.....		94	69		
Mechanical do engine and car hire.....		867	00		
do do carriage of material.....		75	00		
do do labor furnished.....		4	96		
				27,429	69
T. J. Ritchie, salary.....		137	50		
do travelling expenses.....		147	33		
P. S. Archibald do		57	70		
O. D. Sargent do		1	65		
F. G. Jonah do		3	00		
W. B. Mackenzie do		8	40		
A. C. Selig do		4	50		
C. T. Hillson do		14	75		
H. Hesslein & Sons, board		139	10		
R. Fraser, hack hire.....		34	30		
				548	23
J. W. Turner, land expropriated.....		2,500	00		
T. N. Tufts do		175	00		
H. Tufts do		60	00		
Carried forward.....		2,735	00	27,977	32

Intercolonial Railway—Capital.		\$ cts.	\$ cts.
Brought forward.....		2,735 00	27,977 32
Dartmouth Branch—Concluded:—			
R. Albro, land expropriated.....	60 00		
C. Tufts do	70 00		
J. W. Burton and H. Murray, land expropriated.....	572 38		
J. Y. Payzant, trustee to pay land claim	568 68		
D. Fraser, interest on land award	24 00		
E. Moseley, house removed	75 00		
Wallace Graham, for amounts paid for land—			
D. Falconer	\$ 200 00		
H. Smith	200 00		
T. Oland & Sons	200 00		
W. H. Keating	100 00		
J. Walker	100 00		
W. B. McNutt	140 00		
B. Tufts	175 00		
Fitzpatrick estate	77 25		
W. Stairs	60 00		
J. Tufts	50 00		
A. Lovett	20 00		
	\$ 1,402 25		
Less—Advance in 1884-5.....	850 00	552 25	4,657 31
Wallace Graham, legal services	700 87		
J. J. Gormully do	298 00		
Thompson & Bullock do	400 00		
Sundry persons, advertising			1,398 87
			6 00
			34,039 50
Dalhousie Branch:—			
G. Moffatt, birch fenders.....	112 36		
do lumber.....	154 50		
do labor furnished.....	109 00		
do smoke stack.....	55 00		
H. Harvie, moving coal shed and engine house	160 00		
O. Mignault, cedar ribbing	263 25		
C. Foster, plastering.....	10 00		
J. Dickie, building engine pit.....	112 00		
Paymaster, labor.....	728 70		
Stores Department, material supplied	650 50		
Mechanical do engine and car hire.....	111 00		
			2,466 31
W. B. Mackenzie, travelling expenses.....	5 35		
P. S. Archibald do	3 75		
C. T. Hillson do	23 50		
J. C. Barbarie, recording deeds.....	9 60		
do legal services.....	157 00		
L. R. Harrison do	2 00		
			42 20
			159 00
			2,667 51
Construction:—			
F. W. Archibald, land taken	2,500 00		
John Bennett do	450 00		
G. Lemieux do	398 00		
W. J. Travis do	475 00		
W. H. Wilson do	200 00		
M. LeBel do	75 00		
Charles Reid do	41 50		
E. Chenard, land damages	75 00		
A. Portin, contribution to prevent flooding by railway embankment at Ste. Anne	100 00		
Carried forward.....	4,314 50		

Intercolonial Railway—Capital.		\$	cts.	\$	cts.
Brought forward		4,314	50		
Construction—Continued.					
M. Adams—This amount to be paid into Court for the heirs of the late John Wilson, including principal and interest, for land taken		2,150	00		
W. W. Doherty, to payment in full of costs of arbitration for damages to property, including counsel and witness fees		154	00	6,618	50
T. Pelletier, preparing deed of sale		10	00		
J. O. Barbarie, searching record		5	00		
J. K. Blair, recording deed		5	00		
J. Nervin, expenses <i>re</i> Russell's claim		3	00		
F. G. Jonah, expenses		1	00	24	00
A. Ferguson, legal services <i>re</i> Berlinquet		809	77		
L. R. Harrison do <i>re</i> Judge Palmer's claim		102	50	912	27
				7,554	77
Rivière du Loup Town Branch:—					
L. Theriault, final estimate for work done		1,196	96		
A. Dufour, carting material to bridge		10	00		
Paymaster, labor		166	80	1,400	23
Mechanical department, engine and car hire		26	67		
W. B. Mackenzie, travelling expenses		35	25		
J. J. Taylor, expenses measuring encroachments		11	00		
E. Demers, services <i>re</i> land claims		8	50	54	75
P. Roy dit Desjardins, ballast taken		76	20		
A. Dionne do		47	00		
J. B. Pouliot, land damages		125	00	248	20
				1,703	33
Applying Air Brakes to 100 Engines:—					
Mechanical department, labor furnished		349	98		
Stores do material supplied		37	95	387	93
Sleeping Cars:—					
Pullman Palace Car Co., 10 sleeping cars and outfit		106,000	00		
James Crossen, 2 new do		25,800	00		
do extras on do		405	50		
do altering and refitting Pullman cars		19,417	32		
do cash paid for hauling cars		112	32		
Grand Trunk Railway, freight on sleeping cars		170	40		
H. Morgan & Co., sheets, towels and pillow slips		4,290	97		
A. Stephen & Co., mattresses		193	00		
D. White, inspecting new sleeping cars		63	50		
Stores department, articles supplied for sleeping cars		3,232	22		
do material supplied		1,260	70		
Mechanical department, labor furnished		41	25		
do labor preparing plans		85	30	161,077	48
Paspebiac Branch:—					
J. Morrissey, cartage				3	00
Sundry persons, advertising				47	16
				50	16
Indiantown Branch:—					
J. B. Snowball, progress estimate on branch		26,303	63		
do extra work on branch		1,526	39		
T. Power, work on Derby overhead bridge		968	00		
Carried forward		28,798	02		

Intercolonial Railway—Capital.		\$ cts.	\$ cts.
Brought forward.....		28,798 02	
Indiantown Branch—Continued.			
D. McDonald, contract do do		1,200 00	
J. F. Teed, building station houses.....		2,992 50	
do contract for fencing.....		1,684 12	
do flatted cedar.....		55 80	
G. Fleming & Sons, locomotives and tender.....		7,750 00	
H. Harris, moving buildings.....		100 00	
F. Wells, removing house.....		40 00	
J. Dickson do barn.....		100 00	
J. McDade, labor and material.....		201 57	
G. R. Parker, crib work on river bank.....		200 00	
J. & J. Miller, removing buildings.....		98 20	
T. J. Fowler, cash paid for repairs to level.....		9 60	
J. Amos, making roadway.....		7 00	
B. H. Jardine do.....		11 50	
G. Vanderbeck, making box drain.....		3 00	
Jno. M. Carnahan, laying pipe to spring of water.....		10 00	
Paymaster, labor.....		1,911 33	
Stores Department, material supplied.....		4,626 16	
do steel rails.....		53,935 00	
do fish plates.....		2,820 00	
do bolts and nuts.....		598 00	
Road Department, steel frogs.....		270 00	
T. J. Fowler, salary and allowance for horse hire.....		780 00	107,421 80
do services prior to employment on staff.....		318 00	
H. J. Mackenzie, salary.....		45 00	
W. Brown do as timekeeper.....		35 00	
W. B. Mackenzie, travelling expenses.....		16 25	
C. T. Hillson do.....		27 00	
P. S. Archibald do.....		37 15	
J. Fish, expenses re S. Russell's claim.....		3 00	
D. Betts, board and office rent.....		361 72	
F. H. Jardine, board for engineers and men.....		96 40	
Mrs. J. Parker do do.....		11 50	
T. Power do do.....		17 75	
G. M. Sweeney, do Fowler.....		15 00	
J. C. Murray, stage fares.....		9 00	
P. H. Gremley, horse hire.....		11 50	
J. Morrissey do to M. Adams.....		68 00	
Sundry persons, land taken.....		1,264 85	1,852 27
John Cluston, damages to barn.....		70 00	
A. Davison do to crops.....		7 00	
M. Adams, legal services.....		30 00	1,341 85
L. R. Harrison do.....		5 20	
Sundry persons, advertising.....			35 20
			20 88
			110,672 00
Pictou Town Branch:—			
J. McDonald, payments on account surveys.....		437 42	
P. S. Archibald, dumpy lead and rod.....		95 00	
D. Fullerton & Son, stakes.....		58 85	
D. McDonald, boring rods and augers.....		24 20	
Sargent & Jonas, solar print paper.....		27 50	
J. & A. Carson, repairing tools.....		10 85	
R. L. Black, piles.....		134 64	
T. Robley, timber.....		30 72	
M. Geldert, hauling spiles.....		337 70	
H. McMillan, bolts.....		97 37	
D. R. McElmon, repairing transit.....		5 00	
McDougall & Chisholm, use of lighter.....		76 00	
Intercolonial Express Co., charge on parcel.....		0 50	
Carried forward.....		1,335 75	

Intercolonial Railway—Capital.		\$	cts.	\$	cts.
Brought forward.....		1,335	75		
Pictou Town Branch—Continued.					
Paymaster, labor.....		5,967	20		
Stores Department, material supplied.....		802	16		
Mechanical do carriage of material.....		60	00		
				8,165	11
Peter Grant, salary.....		624	00		
W. B. Mackenzie, salary.....		25	00		
do travelling expenses.....		252	84		
T. J. Ritchie do.....		2	75		
do salary.....		25	00		
A. C. Selig, travelling expenses.....		7	45		
F. G. Jonah do.....		5	75		
R. H. Cushing do.....		70	89		
J. J. Taylor do.....		12	20		
C. T. Hillson do.....		8	00		
P. S. Archibald do.....		42	00		
B. A. L. Huntsman, services as engineer.....		13	00		
J. N. Cameron do clerk.....		8	75		
L. Wheaton do picketman.....		16	50		
Primrose Bros., rent of office.....		20	00		
J. D. Robb, writing specifications.....		11	25		
B. Flynn, cartage.....		5	30		
J. C. Murray, stage fare.....		3	00		
J. W. Church, horse hire.....		4	00		
D. M. Geldert do.....		181	50		
J. McDonald, board for men.....		185	67		
D. Munroe do engineers.....		645	53		
A. Silvester, meals for men.....		21	16		
D. Silvester do.....		19	25		
Sundry persons, board for men on survey.....		207	30		
do advertising.....				2,418	09
				1,485	71
				12,068	91
				64	26
				12,004	65
G. C. Sutherland, in full payment claim Section 16, Intercolonial Ry.....				2,401	80
Legal Expenses :—					
D. O'Connor, legal services.....				332	95
Additional Coal Cars :—					
J. Harris, 5 cars, at \$892.....				4,460	00
Old Cheques cashed :—					
H. W. McCann, refund of superannuation.....		81	00		
Michael Fitzpatrick, land taken.....		75	00		
Windsor and Annapolis Railway, freight on stone.....		5	75		
				161	75

Railways.		\$	cts.	\$	cts.
P. E. I. Railway,—Cape Traverse Branch :—					
Andrews Bros., drawing instruments.....		54	20		
McKinnon & McLean, jacks for engine-house.....		120	00		
R. E. Sobey, painting bridges.....		85	00		
P. Morgan, painting.....		8	16		
J. Flynn do.....		10	01		
J. H. Burns, ballasting.....		7	00		
J. Dalziel do.....		3	50		
J. McArthur do.....		7	00		
H. A. McPhee, knees for engine-house.....		3	50		
G. Stevenson, stone.....		4	00		
N. Gillis do.....		2	00		
T. C. James, erecting telegraph line.....		600	00		
P. S. Archibald, plans and profile of Cape Traverse Branch.....		50	00		
Paymaster, labor.....		2,133	14		
Stores Department, material supplied.....		520	05		
Mechanical Department, engine and car hire.....		776	00		
do labor on engine-house.....		135	64		
do labor furnished.....		113	73		
				4,632	93
H. McLeod, expenses.....		7	25		
J. McLeod do.....		3	20		
J. Bull do.....		2	40		
J. W. Hughes, meals supplied.....		16	80		
				29	65
Sundry persons, advertising.....				5	75
Total.....				4,668	33
Eastern Extension Railway :—					
Wallace Graham, legal services.....				183	79
Railway Subsidies :—					
Northern and Pacific Junction.....	1,051,590	00			
Northern and Western Railway, N.B.....	128,000	00			
Quebec and Lake St. John Railway.....	186,745	00			
North Shore Railway.....	530,000	00			
Quebec Central Railway.....	60,342	00			
Montreal and Sorel Railway.....	64,972	00			
Caraquet Railway.....	76,800	00			
Montreal and Champlain Junction.....	30,000	00			
Elgin, Petitediac and Havelock Railway.....	38,400	00			
St. Louis and Richibucto Railway.....	22,400	00			
Pontiac and Pacific Junction Railway..	41,000	00			
Canada Atlantic Railway.....	48,480	00			
Esquimalt and Nanaimo Railway.....	422,520	00			
				2,701,249	00

Canals—Capital.

\$ cts.

\$ cts.

Lachine Canal:—

Rodgers & Farrell, work under contract.....		15,500 00
E. Ouellette & Co. do		3,332 17
J. McDougall do		2,313 54
Wm. Davis & Sons do	including award of arbitrators...	165,275 35
Cost of arbitration re Davis & Sons:—		
S. Keefer, fee as arbitrator.....	400 00	
do expenses.....	60 00	
J. M. Kennedy, fee as arbitrator.....	400 00	
do expenses.....	47 00	
G. M. Clark, fee as arbitrator.....	350 00	
do expenses.....	80 50	
A. C. McDougall, services as secretary	50 00	
Holland Bros., reporting; 7 days' attendance, at \$5.....	35 00	
do 1,750 folios, at 30c	525 00	
do cab hire and telegrams.....	4 10	
C. Robinson, fee.....	1,000 00	
Arbitrators' solicitor, revising award.....	5 00	
A. Ferguson, legal services.....	332 00	
D. O'Connor, do	504 10	
		3,792 70
D. O'Connor, legal services, sundry cases.....		1,503 85
Salaries at Ottawa, not charged to Civil Government (page 193) ..		2,175 00
T. Trudeau, living expenses, 20 days, at \$3.50.....		70 00
do cab hire.....		20 00
Stationery office, \$241 12; advertising, \$36 68.		277 80
Geo. Dowker, paymaster:—		
Assistant resident engineer and staff.....		2,931 66
Inspectors, \$1,091.50; draughtsman, \$80.....		1,171 50
Rodman, chainman and time keeper.....		1,592 00
Laborers, \$857.10; foreman, \$303.25; carpenters, \$1,092.36.....		2,252 71
Stonecutters, \$16 50; bridge lamps, \$113.50; ladders, \$240. ..		370 00
Sewer permit, \$6; drain pipes and cement, \$43.95.....		49 95
Blacksmithing, \$434.31; towage, \$16.....		450 31
Grand Trunk Railway Co., rails, &c., \$935.10; hardware, \$722 64...		1,657 74
M. Prefontaine, lumber, \$4,573.10; Shearer & Brown, do, \$607.74...		5,180 84
West Electric Co., cable, \$502.50; 2 portfolios, \$5.....		507 50
Cab hire, \$59.75; sundry persons, expenses, \$25.05.....		84 80

Total, Lachine Canal—Capital.

210,509 42

Cornwall Canal:—

Jocks & Delormier, work under contract.....		51,500 00
H. H. Killaly, 6 months' salary as resident engineer	1,249 98	
do LESS—Advanced in 1884-85.....	100 00	
	1,149 98	
do 1 month's salary.....	41 67	
do travelling expenses.....		1,191 65
G. E. Robertson, assistant engineer, 11 months		203 35
do do expenses.....		1,375 00
Chainman, \$18; axemen, \$334; boatmen, \$429.....		27 05
W. C. Allan, land valuator, at \$10 a day.....	310 00	
do expenses, at \$3 a day.....	93 00	
		403 00
A. C. Casselman, land valuator, at \$10 a day.....	310 00	
do expenses, at \$3 a day.....	93 00	
		403 00
J. B. Spence, travelling expenses, \$12 80; horse hire, \$19.....		31 80
Instruments and repairs, \$27.87; hardware and paints, \$18.60.....		46 47
Fuel, \$68.73; stationery and postage, \$56 32.....		125 05
Lumber, \$1.60; blacksmithing, \$1.75; telegrams, \$9.60.....		12 95
Coal oil, \$17.51; ice, \$8; cleaning office, \$3.....		26 51
Stakes, \$41.50; W. J. Brown, land, \$434.....		475 50
A. Serviss, land, \$325; J. N. Stuart, house rent, 12 months, \$300.....		625 00
J. Bergin, legal services re Brown, Serviss & Ryan.....		93 50

Total, Cornwall Canal

57,820 83

Carried forward.....

Canals—Capital.		\$ cts.	\$ cts.
Brought forward.....			
Williamsburg Canal, Rapide Plat:—			
William Broder, work under contract.....			61,800 00
H. H. Killally, R.E., salary, 5 months.....	1,041 65		
do do 3 do.....	125 00		
do travelling expenses.....		1,166 65	
L. N. Rhéaume, assistant engineer, 12 months.....		25 45	
Inspector, 4 months, \$320; chairman, \$360.....		1,500 00	
Axemen, \$591; boatmen, \$311.10.....		680 00	
W. C. Allan, land valuator, at \$10 a day.....	902 10		
do expenses, at \$3 a day.....	370 00		
	111 00		
A. C. Casselman, land valuator, at \$10 a day.....		481 00	
do expenses, at \$3 a day.....	370 00		
	111 00		
Horse-hire, \$115 50; telegrams, \$32.93; fuel, \$13.63.....		481 00	
Timber, \$44 38; anchor and chains, \$75.28; stakes, \$5.13.....		162 06	
Hardware and paints, \$72.33; surveyor's flagstaff, \$3.....		124 79	
Office rent and taxes, \$135; cleaning office, \$30 25.....		75 33	
Office furniture, repairs, &c., \$26.31; coal oil, \$7.30.....		165 25	
Ice, \$7; stationery and postage, \$120.67.....		33 61	
Row-boat and repairs, \$55; labor, \$8.....		127 67	
A. B. Robertson, land, \$2,978.25; interest, \$290.38.....		63 00	
J. P. Whitney, legal services.....	3,268 63		
Leitch & Pringle, taxed costs <i>re</i> Robertson.....	206 51		
	102 27		
		3,577 41	
Mrs. E. Nash, land taken for construction of Rapide Plat Canal.....	238 77		71,365 32
J. P. Whitney, legal services.....	216 70		
		455 47	
Total Williamsburg—Rapide Plat Canal.....			71,820 79
Galops Canal:—			
W. A. Allan, work under contract.....		76,600 00	
Rodmen, \$855.75; rangemen, \$353.50; lumber, \$110.51.....		1,319 76	
Hire of tug, 2½ days, \$25; stationery, &c., \$28.93.....		53 93	
Coal, \$12; hardware, \$20.48; cutting ice, \$8.75.....		41 23	
Total Williamsburg—Galops Canal.....			78,014 92
St. Lawrence River Canals:—			
E. E. Gilbert & Sons, work under contract.....		100,400 00	
T. S. Rubidge, engineer-in-charge, 4 months.....		1,000 00	
S. H. Haycock, resident engineer, 12 months.....		1,999 92	
do travelling expenses.....		16 15	
E. B. Haycock, services as leveller, 13 days.....		30 29	
W. A. Logan, leveller, 12 months.....		960 00	
do travelling expenses.....		11 70	
Rodmen, \$953.75; rangemen, \$689.50; boatmen, \$757.40.....		2,400 65	
Soundings, \$84; carpenter, \$5 60; boat and repairs, \$45.....		134 60	
Office rent, \$18; hardware, \$37.62; coal, \$27 52.....		83 14	
Stationery and postage, \$60 19; advertising, \$44.....		104 19	
Rent of Island, \$20; A. Dawson, one year's rent of portion of Galops Island, \$75.....		95 00	
E. E. Gilbert, hire of tug, 5 days, at \$10.....		50 00	
P. J. McManus, caretaker of chain tug, 12 months.....		900 00	
do expenditure.....		31 61	
John Page, travelling expenses, \$200; lumber, \$68.98.....		368 98	
Salaries at Ottawa not charged to Civil Government (<i>See</i> page 193).....		7,565 50	
Total, St. Lawrence Canals.....			116,061 73
Carried forward.....			

Canals—Capital.		\$	cts.	\$	cts.
Brought forward.....					
Murray Canal:—					
J. D. Silcox & Co., work under contract.....				168,600	00
Central Ontario Railway, removal of track, &c.....				675	00
T. S. Rubidge, engineer, salary, 2 months.....				500	00
J. E. Rosamond, assistant engineer, salary, 12 months.....				1,999	92
do travelling expenses.....			19	50	
do expenditure for postage, telegrams, cartage, guage boards, &c.....			53	21	
				72	71
W. M. West, leveller, 12 mos., \$960; J. L. Weller, do 10 mos., \$800....				1,760	00
J. L. Weller, travelling expenses, \$8.70; J. Lowrie, inspector, at \$3 a day, \$939.....				947	70
A. M. Coffeen, inspector, at \$3 a day.....				939	00
Rodman, \$138.25; chainmen, \$2,031.75.....				2,170	00
Axemen, \$1,268.40; boatmen, \$80; horse hire, \$420.....				1,768	40
Office rent, \$120; office furniture, \$13.75; hardware and paints, \$36.48...				170	23
Stationery and advertising, \$31.28; coal, \$30.18.....				61	56
Skiff, \$15; boat house, \$25.....				40	00
Total, Murray Canal.....				179,704	52
Welland Canal:—					
H. J. Beemer, work under contract.....		106,800	00		
Jas. Murray do.....		3,868	51		
J. & F. Lannan do.....		17,867	00		
C. F. & W. F. Dunbar do.....		12,000	00		
D. Munro, facing banks.....		4,666	16		
do do.....		8,253	43		
Wm. Beatty & Sons, facing banks.....		229	05	153,684	15
R. D. Dunn, paymaster—					
Engineering staff and accounts.....		20,861	48		
Mechanics, laborers, boat hire and tackle.....		333	54		
Timber and lumber, \$329.14; hardware, paints and oils, \$71.47.....		400	61		
Guiding vessels, \$402.50; Grand River survey, \$391.90; right of way, \$36.65.....		831	05	22,426	68
Stationery office, Ottawa, \$190.86; advertising, \$78.04.....				268	90
Damages to property:—					
Mrs. Sarah Stanton, 3ths interest in amount awarded for damages...		765	00		
C. Pitzke, damages to building.....		350	00		
John Carroll, compensation for removing building.....		346	31		
Flora E. Andrews, damages, \$347; Alonzo Read, damages, \$840....		1,687	00		
A. Abbey, damages, \$300; Robt. Baifour, damages, \$155.62.....		755	62		
W. Stevens, damages, \$100; P. Power, damages, \$375.....		475	00		
E. Neff, damages, \$225; Mrs. A. Potter, damages, \$100.....		325	00		
M. H. Lymburner, damages.....		450	00		
St. Catharines, Thorold & Niagara Falls Macadamizing Co., compensation for tolls.....		303	75	5,457	68
J. Ham Perry, land valuator, at \$10 per day.....		2,380	00		
do expenses at \$3 per day, \$705; horse hire, \$104.30.....		809	30		
A. F. Wood, land valuator, at \$10 per day.....		370	00		
do living allowance, at \$3 per day, \$93.00; travelling expenses, &c., \$94.39.....		187	39		
H. Muma, travelling expenses.....		364	25		
John Page do.....		267	20		
J. C. Eccles, legal services.....		410	74		
Telegrams, \$186.88; dispatch box, \$19; "Hansard," \$450.....		210	38		
S. McLaughlin, travelling expenses, &c.....		245	81		
G. McLaughlin, 19 days' services, \$47.50; express charges, \$17.30.....		64	80		
Photographic materials and repairs to camera, \$141.80; trunk (for chemicals), \$2.....		143	80	5,453	67
Salaries at Ottawa not charged to Civil Government (see page 193).....				11,782	50
				199,073	58
Carried forward.....					

Canals—Capital,		\$ cts.	\$ cts.
Brought forward			
Damages to Property—Dunnville:—			
H. Middough, \$650; J. J. Dockstader, \$294		944 00	
E. Evans, \$180; Mrs. M. Evans, \$105; J. M. Baker, \$408		693 00	
Helena Amsden, \$200; A. P. Farrell, \$66; R. Armour, \$200.		466 00	
H. H. Farr, E. Farr, C. Davis and M. Davis		113 00	
John R. Martin, \$183; W. J. Aikins, \$225; Jas. Sweet, \$140		548 00	
E. J. & W. Dockstader, \$150; John & Jas. Hamilton, \$35.....		185 00	
Andrew Armour, \$189; R. E. Lymburner, \$485		674 00	
Albert Lymburner.....		192 75	
M. Heney, \$360; E. Burnham, \$115		475 00	
A. Rittenhouse, \$182; Phil. Vasbinder, \$133; W. Dashwood, \$90.		405 00	
John C. Eccles, legal services			4,695 75
			428 75
			5,124 50
Welland—14-feet Deepening:—			
F. B. McNamee, work under contract	450 00		
Isbester & Reid do	360 00		
McDonald & McFarlane do	2,600 00		
Wm. Gibson & Co. do	1,100 00		
C. F. & W. F. Dunbar do	400 00		
"Citizen" Printing Co., printing specifications	403 77		
Advertising	5,985 90		
			11,279 67
Trent River Navigation:—			
Geo. Goodwin, work under contract	36,800 00		
A. F. Manning & Co. do	14,000 00		
Chas. Wynn, Lakefield Dam, work under contract	2,830 00		
do Young's Point do	3,600 00		
do construction of coffer dam.....	750 00		
			57,950 00
T. S. Rubidge, engineer, 6 months, \$1,500; travelling expenses, \$634.32.	2,134 32		
J. A. Aylmer, assistant engineer, 12 months, \$1,500; travelling expenses, \$36.05; board allowance at \$1.50 a day, \$547.50	2,083 55		
J. A. Aylmer, outlay for postage, telegrams, freight, fuel, &c	34 70		
A. J. Belcher, assistant engineer at \$5 per day, \$1,565; travelling expenses, \$8.36	1,573 36		
H. Clark, leveller, 6 months, \$480; H. S. Greenwood, do., 12 months, \$960; do., travelling expenses, \$62.49	1,502 49		
H. Weller, leveller, 4 months, \$320; J. H. Ramsay, inspector of masonry at \$3 per day, \$939	1,259 00		
J. H. Ramsay, travelling expenses	2 15		
J. Dinwoodie, inspector of dams at \$3 per day, \$939; E. Thompson, do., at \$2 per day, \$362.....	1,301 00		
G. Cairnie, travelling expenses	3 55		
Rodmen, \$719.97; chainmen, \$1,726.75; axemen, \$583.68; horse hire, \$747.75	3,778 15		
			13,672 27
A. F. Wood, land valuator at \$10 per day	760 60		
do living allowance at \$3 per day	\$195 00		
do travelling expenses, &c.	135 84		
		330 84	
			1,090 84
F. D. Moore, legal services.....	46 81		
J. A. Macdonnell do	422 06		
W. H. Moore do	35 46		
John O'Meara do	153 82		
Poussette & Roger do	280 74		
C. Robinson, Q.O. do re R. C. Smith	150 00		
McCarthy, Osler, Hoskin & Creelman, taxed costs re R. C. Smith	159 04		
McMichael, Hoskin & Ogden do do	40 99		
			1,288 92
Carried forward.....			74,002 03

Canals—Capital.		\$	cts.	\$	cts.
Brought forward.....				74,003	03
Trent River Navigation—Continued.					
Registry fees, Peterboro', \$36.03; D. C. M. Douglas, land damages, \$350		386	09		
H. J. Le Ferre, damages to boat house		25	00		
C. F. Caddy, D.L.S., witness fees and expenses <i>re</i> R. C. Smith		9	00		
Lumber, \$32.51; stationery, \$104.36; advertising, \$65.74		202	61		
Office rent, \$272.64; fittings and supplies, \$14.46		287	10		
Tracing plans, \$4; coal, \$62.47		66	47		
J. H. Mason, Manager Canadian Loan and Savings Co., damages to land		125	00		
				1,101	27
Total, Trent River Navigation				75,103	30
Ste. Anne's Lock:—					
E. E. Gilbert & Sons, work under contract		94,500	00		
Baskerville, O'Connor & Cassidy, work under contract, including John		27,172	00		
Page's award.....				121,672	00
George Dowker, paymaster—					
Engineering staff, salaries, \$6,779.92; travelling expenses, *\$232.50.		7,012	42		
*Geo. Dowker, travelling expenses		\$ 15	80		
J. E. Henshaw do		58	80		
D. Stark		148	20		
H. G. Stanton		4	20		
Horse hire		5	50		
				\$232	50
Laborers, \$170.86; hardware, lumber, &c., \$13.12; blacksmith					
work, \$7.66		191	64		
Office rent, \$250; cleaning do., \$29; messenger, \$180; ice, \$11.....		470	00		
Stationery and postage, \$54.38; telegrams, 125.43; coal, \$33.95.....		213	76		
2 directories, \$4.75; portfolio, \$3.50; towage, \$45.....		53	25		
				7,941	07
Stationery Office, Ottawa, \$64.36; advertising, \$4.24				68	60
Total, Ste. Anne's Lock.....				129,681	67
Grenville Canal:—					
John Brecken & Co., work under contract				65,400	00
George Dowker, paymaster—					
Engineering staff, salaries, \$3,834.92; travelling expenses, †\$411.40..		4,246	32		
†D. Stark, travelling expenses		\$130	00		
E. Deniel do		90	40		
Horse hire.....		191	00		
				\$411	40
Inspectors of work, \$1,060.50; laborers, \$694.50; hardware, \$73.37..		1,828	37		
Messenger, \$36; telegrams, 41.50; postage and stationery, \$68.55..		146	05		
Board, \$91.50; cartage, \$2.75; cleaning office, \$34		128	25		
Office rent, \$90; lumber, \$12; fuel, \$57.50; ice, \$15.50		175	00		
				6,523	99
Stationery Office, Ottawa, \$42.31; advertising, \$9.92				52	23
Damages to property—					
Patrick Kelly, \$100; John A. Cameron, \$125.....				225	00
Total, Grenville Canal				72,201	22
St. Peter's Canal:—					
McDonald & Moffatt, work under contract		1,939	12		
Advertising		7	04		
				1,946	16
E. G. Millidge, assistant engineer, 26 days, at \$5, \$130; do., travelling		200	27		
expenses, \$70.27		150	88		
Foremen, \$27.56; carpenters, \$38.15; laborers, \$85.17.....		19	54		
Scow and derrick hire, 12 days, at \$1, \$12; blacksmithing, \$7.54.....				370	69
Total, St. Peter's Canal.....				2,316	85
Carried forward.....					

Canals—Capital.		\$ cts.	\$ cts.
Brought forward.....			
Tay Canal :—			
A. F. Manning & Co., work under contract			56,300 00
F. A. Wise, proportion of salary, \$800 ; do., travelling expenses, \$250.41	1,050 41		
J. D. Taylor, assistant engineer, 12 months, \$1,440 ; do., expenses, \$102.55	1,542 55		
G. Cunningham, masonry inspector, \$720 ; clerk and time keeper, \$727.50	1,447 50		
Rodman, \$912.50 ; draughtsman, \$100 ; axemen, \$771.25 ; horse hire, \$283	2,366 75		
Lumber, \$2,440.38 ; towing timber, \$33.00			6,407 21
Guage boards, \$39.50 ; drawing table, \$2.50 ; painting and repairing boats, \$17	59 00		2,523 38
Oars, \$10 ; fuel, \$44.48 ; telegrams, \$43.74 ; hardware, \$46.24	144 46		
Stationery and postage, \$99.91 ; views, \$20 ; blacksmithing \$7.55	127 46		
			330 92
Total, Tay Canal			65,561 51
Carillon Canal :—			
George Dowker, paymaster :—			
Engineering staff, salary	2,041 62		
Travelling expenses, \$552.76 ; office boy, service, \$36	588 76		
Time keeper, \$403 ; rod and chainman \$66	469 00		
Freight and express, \$57.70 ; stationery, \$68.84 ; postage, \$3.20	149 74		
Repairing level, \$5 ; telegrams, \$48.73 ; ferriage, \$9.70	63 43		
Office rent, \$120 ; cleaning office, \$4.50 ; coals, &c., \$232.32	356 82		
			3,669 37
Superintendents, \$749 ; foremen, \$1,298.29	2,047 39		
Laborers, \$5,625.13 ; carpenters, \$1,892.41 ; blacksmiths, \$329.80	7,847 34		
Horse teams, \$2,020.18 ; services of steam tug, \$1,797.50	3,817 68		
Lumber, \$6,748.25 ; stone, at 30c. per cubic yard, \$1,496.90	8,245 15		
Fence poles and posts, \$267.50 ; hardware, \$1,314.08	1,581 58		
Borrowing pit, \$30 ; cant dog and sledge handles, \$41.60	71 60		
Powder and fuse, \$6.94 ; stoneboats and repairs, \$3.60	15 54		
Recovering escaped timber, \$59.80 ; expenditure on lock master's house, \$100	159 80		
			23,786 08
Land bought :—			
H. Dugas, \$30 ; H. & A. Haittey, \$15 ; trustees of school section, \$50	95 00		
Peter O'Brien, \$300 ; D. Filion, \$50 ; J. B. Clement \$50 ; A. McConnell, \$577	977 00		
			1,072 00
Damages to property :—			
Geo. Bradford, jun., \$750 ; John Fitzgerald, \$1,600 ; do., maintenance of fencing and gates, \$500	2,850 00		
Elizabeth and M. Forrester, \$30 ; John Gourley, \$15 ; Alex. Lamb, \$120	155 00		
P. F. Filion, \$400 ; Thomas Miller, \$25 ; John M. Kirby, \$100	525 00		
			3,530 00
Andrew Bell, gratuity of 2 months' salary on leaving service			333 32
Holland Bros., reporting evidence in re Stark and Bell, attendance, 2 days, at \$10 ; transcript of notes, 310 folios, at 30c., \$93			103 00
L. N. Dumouchel, legal services, \$98.40 ; H. Abbott, jun., do., \$64.85	163 25		
D. O'Connor, legal services, \$100 ; J. A. N. McKay, do., \$15	115 00		
			278 25
Total, Carillon Canal			32,772 02
Culbute Canal :—			
Poupore & Co., work under contract			350 00
Resident engineer, salary, 6 months, \$900 ; outlay, \$163.91	1,063 91		
D. Stark, travelling expenses, \$120 ; horse hire, \$3 ; map, \$2.25	125 25		
Office rent, \$160 ; board of men, \$34.50 ; keeping water register, \$45	239 50		
Mason, \$36 ; axeman, \$183 ; boatmen, \$143	362 00		
Stationery, \$11.43 ; coal, \$3 ; lumber, &c., \$2.25	16 68		
			1,807 34
Carried forward.....			2,157 34

Canals—Capital.		\$ cts.	\$ cts.
Brought forward.....			2,157 34
Culbute Canal—Continued.			
<i>Damages to property :—</i>			
James Cahill, \$100 ; Christopher Neville, \$70.....		170 00	
Duncan Carmichael, \$675 ; Théophile Bertrand, \$225.....		900 00	
Félix Bertrand, \$50 ; David Bertrand, \$100 ; Damase Bertrand, \$100.....		250 00	
W. Gillis, jun., \$25 ; David Frost, \$125 ; W. Gillis, sen., \$15.....		195 00	
John Young, \$50 ; John Cobb, \$75 ; W. Lett, \$320.....		445 00	
Widow T. Bryson, \$800 ; Louis Jacques, \$70 ; Chas. Lepière \$25.....		895 00	
Antoine Legard, \$40 ; F. X. Rouleau, \$475 ; Octave Tremblay, \$100.....		615 00	
John Fummerton, \$50 ; John Cahill, \$20 ; Damase Gervais, \$150.....		220 00	
David St. Germain, \$440 ; Jos. Brissard, \$10 ; Geo. Kempt, 300.....		550 00	
John O'Brien, \$90 ; Jer. Kelly, \$125 ; Pat. Cunningham, \$135.....		350 00	
John Horan, \$150 ; Henry Lunsm, \$760 ; Angus McLellan, \$25.....		935 00	
Thos. McGuire, \$10 ; W. Stephens, \$5 ; Michael Hughes, \$1,480.....		1,535 00	
Thos. Lett, \$40 ; Lawrence McDonald, \$15 ; Thos. McCormick, \$55.....		110 00	
Hon. Geo. Bryson, \$950 ; Ed. Bamford, \$650 ; John Thompson, \$1,080.....		2,680 00	
Marie Griffin, \$300 ; Jos. Belland, \$500 ; Robert Connelly, \$550.....		1,350 00	
Thos. Cole, \$110 ; Narcisse Hubert dit Neven, \$60 ; T. M. Carswell, \$250.....		420 00	
Pat. Melon, \$10 ; A. Fraser, \$205 ; Walter Findlay, \$250 ; Michael Griffin, \$240.....		705 00	
Jos. Houston, \$90 ; David Lacroix, \$40 ; Xavier Marion, \$35.....		165 00	
Hugh Quinn, \$210 ; Denis Shea, \$20 ; Louis Lacroix, \$40.....		270 00	
Stephen McCormick, \$20 ; Jas. Hanratty, \$100 ; Peter Camrie, \$30.....		150 00	
T. & A. Keyes, \$450 ; Pat. Needham, \$100 ; Peter Buchanan, \$100.....		650 00	
A. Lamarche, \$20 ; Norman McCuaig, \$550 ; Dom. Legault, \$100.....		670 00	
Moise Gervais, \$200 ; D. McMillan, \$175 ; P. M. Quinn, \$225.....		600 00	
R. Kennedy, \$200 ; F. Frappier, \$130 ; Geo. Bryson, jun., \$70.....		400 00	
J. Gemmell, \$75 ; T. Lafrance, \$75 ; G. H. Gilker, \$850 ; W. O. Spencer, \$140.....		1,140 00	
Oliv. Ingram, \$100 ; S. A. Huntingdon, \$125 ; G. Carswell, \$200.....		425 00	
H. K. Egan, \$100 ; Adam Paul, \$125 ; J. Marion, \$105.....		330 00	
W. Findlay, \$50 ; Ann Quinn, \$25 ; M. Hennessy, \$160.....		235 00	
J. W. & Jean Bryson, \$125 ; Christopher Miller, \$40.....		165 00	
M. Godin, \$200 ; F. X. Lachance, \$250.....		450 00	
Robt. Ross, land valuator, at \$10 per day, \$810 ; do., expenses, \$279.50.....			17,975 00
Thos. Owens do do \$774.50 ; do., do \$316.03.....			1,089 50
Jos. Amm do do \$130.00 ; do., do \$60.....			1,090 53
Henry Muma, travelling expenses.....			190 00
O'Gara & Remon, taxed costs, re Lefebvre.....			112 25
D. O'Connor, legal services in re sundry cases.....			210 15
C. Barsalou do and outlay.....			190 00
W. R. White do re Hennessy, \$22.33 ; do., re Findlay, \$33.28.....			3,314 89
			55 61
			3,770 65
Total, Culbute Canal.....			26,385 27
Beauharnois Canal :—			
<i>Building a new pier :—</i>			
Captain, engineer and crew of dredge.....		1,834 00	
Foremen, carpenters, blacksmiths, laborers and carters.....		5,154 56	
Stone, \$108 33 ; towing dredge and barges, \$635.....		743 33	
Hardware, \$517.65 ; fuel, \$238.01 ; trav. expenses of engineers, \$4.25.....		759 91	
			8,491 80
Cornwall Canal :—			
<i>Drain between town and canal :—</i>			
Brecken & McKenna, work done under contract.....		3,638 48	
P. McCourt, inspector, \$210 ; do., outlay, \$4.49.....		214 49	
F. A. Brennan, superintendent, \$20 ; M. Loo, \$20.....		40 00	
Labor, \$2.50 ; J. B. Brannen, repairs, \$1,078.95.....		1,081 45	
John E. Loney, flushing drain.....		1,986 53	
			6,960 95
Carried forward.....			

Canals—Income.		\$ cts.	\$ cts.
Brought forward			
Welland Canal :—			
<i>Cleaning out back ditches :—</i>			
T. & R. Hicks, work done under contract.....		520 00	
J. & L. Misner do do		600 00	
Henry Lawe, engineer, 32 days, at \$5.....		160 00	
Christopher Wilson, assistant engineer, 30 days, at \$1.50		45 00	
Thomas McDonald, teamster 17 do \$2.00		34 00	
			1,359 00
Grenville Canal :—			
To pay J. Simard, 15 days' services, <i>re</i> Hartley investigation.....			75 00
Chambly Canal :—			
<i>Raising Banks :—</i>			
Engineer, \$75 ; captain, \$75 ; fireman, \$37.50		187 50	
Deck hands, \$93.75 ; foremen, \$560.....		653 75	
Laborers, \$3,178.32 ; night watchman, \$15.....		3,193 32	
Carters, \$1,238 ; masons, \$229.63.....		1,467 63	
Carpenters, \$1,479.75 ; stone cutters, \$383		1,862 75	
Alex. Coburn, travelling expenses, \$6 ; A. Lesage, do, \$12.75.....		18 75	
E. H. Parent do \$33.75 ; Henry Courtmarche, lumber, \$4,523.66.....		4,557 41	
Joseph Ostigny, stone, \$236 ; W. McNally & Co., cement and freight, \$872.50.....		1,108 50	
E. Wheelan, storage, \$20 ; sundry persons, lumber, \$22.50.....		42 50	
Charles Chalours, hardware, \$1,031.80 ; sundry persons, do, \$177.20		1,209 00	
C. O. Gervais & Bro., hardware, \$37.26 ; sand, \$158.90		196 16	
Sundry persons, stone, \$50.....		50 00	
			14,547 27
Rideau Canal :—			
<i>Land Damages :—</i>			
Wm. Elliott, damages.....		140 00	
John Branningan do		320 00	
P. Neelon do		90 00	
			550 00
Arbitrations and Awards :—			
Wm. Compton, salary, \$1,000 ; J. Simard, salary, \$1,000.....		2,000 00	
C. Thibault, secretary, 6 months' salary		1,000 00	
do travelling expenses, &c.....		1,525 60	
W. Compton do \$565.11 ; J. Simard, do, \$732.22.....		1,297 33	
Jas Cowan do 373.50 ; H. Muma, do, \$68.60.....		442 10	
P. Neelon, land damages.....		5 00	
L. J. K. Hubert, reporting evidence <i>re</i> Hubert.....		63 90	
John McIntyre, legal services.....		51 15	
Stationery office.....		83 50	
			6,468 58
Repairs to Road Dyke along Lake St. Francis :—			
<i>Survey of Road, North Shore of Lake St. Francis :—</i>			
Assistant resident engineer, 4 months, at \$75.....		300 00	
Assistant engineer, 3 months, at \$50 per month		150 00	
Axemen, \$43.75 ; chainmen, \$50 ; boatman, \$14.37		108 12	
J. E. Doré, travelling expenses and board allowance.....		284 60	
Antoine Lefaire do do		63 00	
Louis Brosseau do do		12 15	
Geo. Dowker do		21 00	
E. H. Parent do		8 50	
Fred. Gélinas do		4 25	
Oscar Lalonde, board.....		19 00	
			970 62
Road between Côteau Landing and St. Zotique :—			
Superintendent, 80 days, at \$2.50.....		200 00	
Foreman, 77 days, at \$2.....		154 00	
Laborers, \$1,977.08 ; carters, \$593 25.....		2,570 33	
Oliver Fournier, hire of scow and barge, with crew		590 00	
Carried forward.....		3,514 33	970 62

Canals—Income.	\$ cts.	\$ cts.
Brought forward.....	3,514 33	970 62
Repairs to Road Dyke along Lake St. Francis—Concluded.		
<i>Road between Coteau Landing and St. Zotique—Concluded.</i>		
Chas. Hebert, hire of barge.....	90 00	
David Durocher, repairs of wharf, damaged by loading scow and barges.....	53 00	
Wm. Fournier, labor, launching scow, and travelling expenses.....	27 78	
Chas. Duval, 2 scow loads, fascines.....	10 00	
George Dowker, travelling expenses	8 50	
E. H. Parent do	16 00	
Towage, \$142.50 ; barge, \$30.....	172 50	
Lumber, \$18.42 ; hardware, \$53.17 ; stone, \$36.....	107 59	
		3,999 70
		4,970 32
Offices, Valleyfield and Carillon:—		
Octave Cossette, Valleyfield Inland Revenue Office.....		1,600 00

Surveys and Inspections.	\$ cts.	\$ cts.	\$ cts.
Richelieu River Survey :—			
Assistant resident engineer, 12 months, at \$90	1,080 00		
do engineer, 12 months, at \$60	720 00		
do do do 50	600 00		
Draughtsman, \$207; chainmen, \$227.50	434 50		
Axemen, \$215; boatmen, \$223.75	438 75		
L. G. Papineau, travelling expenses and board allowance...	819 95		
L. E. Trudeau do do	583 90		
J. E. Doré do do	96 00		
L. S. Pariseau do do	474 95		
Jules Gélinas do do	33 00		
George Dowker do	79 70		
E. H. Parent do	17 75		
James Whitman do	25 75		
Purchase of skiff, \$20; boat hire, \$10	30 00		
Horse hire, \$16.25; freight and towage, \$9	25 25		
Board, \$149 80; blankets, &c., \$43	192 80		
Hardware, \$81.89; stationery, \$23.15; fuel, \$19.25	129 29		
		5,781 59	
Survey of North Shore, Lake St. Francis, &c. :—			
Assistant resident engineer, 6 months, at \$75	450 00		
do engineer, 1 month, at \$50	50 00		
Draughtsmen	562 50		
Chainman, \$46.50; axemen, \$38.75	85 25		
J. E. Doré, travelling expenses and board allowance	284 50		
Alphonse Lefaiivre do do	33 50		
L. Brosseau do do	20 25		
Oscar Lalonde do do	16 00		
Geo. Dowker do	19 00		
E. H. Parent do	10 25		
Wm. Fournier do	21 00		
Stationery, \$1.50; boat hire, \$1.10	2 60		
		1,554 85	
Survey of Land between Brewer's Mills and Kingston Mills :—			
Assistant engineer, 1 month	125 00		
Chainmen, \$40.50; picketman, \$15.	55 50		
Pilot, 20 days, at \$3.50	70 00		
Steam yacht, 26½ days, at \$6	159 00		
		409 50	
Hon. J. H. Pope, travelling expenses	75 00		
T. Trudeau do	31 00		
L. N. Fortier do	317 50		
R. C. Douglas do	120 55		
F. A. Wise do	63 60		
A. T. Phillips do	14 32		
Horse hire	3 00		
Lens and photographic material	284 75		
Lumber, \$26.56; hardware, \$15.25	41 81		
Fuel, \$36.90; express charges, \$7.25	44 15		
		975 68	
			8,721 62

AUDIT OFFICE, OTTAWA, Aug. 31, 1885.

SIR,—Referring to certificate 49 to pay Wm. Davis & Sons, \$1,781.60 for cost of award, I would like to have the dates of the sittings of the Board of Arbitrators.

Yours truly,

The Secy. Railways and Canals.

J. L. McDOUGALL, A.G.

DEPT. OF RAILWAYS, OTTAWA, Sept. 14, 1885.

SIR,—Replying to your letter of the 31st ultimo, in which you express your wish to be furnished with the dates of the sittings of the Board of Arbitrators in the case of William Davis & Sons, contractors for Section No. 11 of the Lachine Canal enlargement, I have the honor to inform you that inquiry has been made, and that it is not found practicable to supply the information you require, the Arbitrators not appearing to have kept record of the time consumed in their investigations.

Yours truly,

The Auditor General.

A. F. BRADLEY, Secy.

AUDIT OFFICE, OTTAWA, Sept. 15, 1885.

SIR,—In reply to your letter of the 14th instant, in which you state that it is not found practicable to supply the dates of the sittings of the Board of Arbitrators in the case of Wm. Davis & Sons, I have to say that my principal objection to passing the account is that the taxing officer, Judge Clark, gives himself a round sum, which is without a precedent in accounts of the kind which have reached this office.

If Judge Clark gave himself so much a day, every reader of my report would be able to form an opinion as to whether he and the other arbitrators were getting more or not than their services warranted.

Yours truly,

The Secy. Railways and Canals.

J. L. McDOUGALL, A.G.

DEPT. OF RAILWAYS, OTTAWA, Sept. 24, 1885.

SIR,—In connection with the letter dated the 14th instant, addressed to you from this office in relation to the matter of the payment of the costs of the special arbitrators in the case of W. Davis & Sons, arising out of their contract, N° 11, of the Lachine Canal Enlargement, I have the honor, by direction, to state, from verbal information and the actual knowledge of the Department, that the working hours of the members of the Board were expressed without regard to the number of days that might or might not be occupied in arriving at a settlement; that no record was kept of such hours, but that the case involved a good deal of overwork, in some days as much as 18 hours, and that the fixing of the costs in a bulk sum is the only practicable and equitable way in which these gentlemen can be remunerated for their valuable services in the matter.

Yours truly,

The Auditor General.

A. P. BRADLEY, Secy.

Public Works—Capital.	\$ cts.	\$ cts.	\$ cts.
<i>Ottawa—Additional Public Building :—</i>			
A. Charlebois (amount of contract, \$295,000)—			
Completing mason and brick work in lower and upper basements, and ground floor storeys.....	112,189 00		
LESS—Work yet to be done on same.....	16,140 02	96,048 98	
Block stone above 1st story, 40,610 cubic feet, at 50c...	20,305 00		
do do 31,353 do 40c...	12,541 20		
Centres for first floor.....	500 00		
Panels under first floor sills, 36, at \$8.....	288 00		
Bricks on first floor storeys, 551 M., at \$8.....	4,408 00	38,042 20	
Estimate on main contract.....		134,091 18	
LESS—10 per cent for drawback.....	13,468 75		
Advance on account of drawback.....	9,000 00	4,468 75	
Total paid on account of main estimate.....			129,622 43
Extras and additional work, as follows :—			
Building wall of Mr. Porter's storehouse.....		545 00	
Placing iron joists on first floor.....		1,000 00	
Amount paid for covering walls.....		1,780 00	
Excavating 694 cubic yards, at 75c. a yard.....		445 50	
Masonry work on 524½ cubic yards, at \$5.....		2,623 32	
Making 3 doors and 5 arches.....		310 30	
Checking rock.....		43 00	
Bricklayers, 17 days, at \$4.....		68 00	
Laborers, 16 days, at \$1.75.....		28 00	
Bricks, 103,145, at \$4.50 per M.; 8,676 at \$7 per M.		525 23	
Portland cement, 151 bbis., at \$3.50.....		528 50	
69 centres over corridor doors.....		51 75	
Cut stone on floor level, 460 feet, at 97½c.....		449 39	
Stone pieces under joists, 321, at \$1; 226, at \$3.50.		1,115 00	
Making 95 openings in brick walls, at \$2.....		190 00	
Making fence around building.....		375 00	
Masonry on 21½ yards, at \$5.....		106 67	
Sand and masonry.....		52 91	10,437 57
Amount paid on extras and main contract.....			140,060 00
LESS—Paid in previous years.....			39,960 00
Paid in 1885-86 on main contract and extras ..			100,100 00
Carrier, Laine & Co., iron joists per contract.....		13,360 00	
LESS—Required to place them in position.....	2,400 00		
ADD—10 per cent. retained as drawback.....	1,100 00	3,500 00	9,860 00
Boiler Inspection Co., 23 days, at \$7; 14½ days, at \$10.....		306 00	
do living, \$2.50 = \$15; transport \$31.....		46 00	
Corporation of Ottawa, water supply.....		173 50	
Surveys and plans. S. Bray.....		3 00	
Interest at 6 per cent. on \$4,000, J. McLaurin.....		240 00	
Engineer, 28 days, at \$4, W. B. Snow.....		112 00	
Clerk of works, 2 months, at \$90, Samuel Adams.....		180 00	
do 8 do \$90, J. W. Imlay.....		720 00	
General Expense Account (see end of Public Works).....		5,605 75	7,386 25
<i>Esquimaux Graving Dock—</i>			117,346 25
Larkins, Connolly & Co., contractors—			
Excavation and dredging 21,345.19 yards, at 50c.....		10,672 59	
Depositing excavation, 21,345.19 yards, at 50c.....		10,672 59	
Filling in behind walls, 344.7 yards, at 35c.....		120 64	
Rock cutting, 14367.17 yards, at \$2.....		28,734 34	
Cement concrete, 5,182.51 yards, at \$8.50..		44,051 33	
do 9,030.97 yards, at \$7.....		63,216 79	
Carried forward.....		157,468 28	

Public Works—Capital.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....			157,468 28	
<i>Esquimalt Graving Dock—Continued.</i>				
Larkins, Connolly & Co., Contractors—				
Rubble masonry, 2,913·67 yards, at \$9 50.....			27,679 86	
Stone and cement filling, 213 05 yards, at \$6.....			1,278 30	
Rubble filling, 3,609·07 yards, at \$3.....			10,527 21	
Rubble cement, 534·14 yards, at \$10.....			5,341 40	
Cement, porous concrete, 42·75 yards, at \$8.....			342 00	
Drains of broken stone, 36·33 yards, at \$3.....			108 99	
Plain brickwork, 1,826·17 yards, at \$12.....			21,914 04	
Brickwork around wells, 202·57 yards, at \$15.....			3,038 55	
Circular brickwork in cement, 880·62 yards, at \$18·50..			15,851 16	
Cement in culverts, 380·39 yards, at \$20.....			7,607 80	
do plain brickwork, 22·17 yards, at \$12.....			266 04	
do engine beds, 120·71 yards, at \$15.....			1,810 65	
Masonry in granite work, 1,404·94 feet, at \$2.....			2,809 88	
Masonry in sandstone, 4,225·78 feet, at \$1.....			4,225 78	
Quoins at entrance of caisson recess, 2,063·8 feet, at \$1			2,063 80	
Mouths of culverts in caisson chamber, 934·06 ft., at \$1.			934 06	
Paving to inverts, 1,555·7 feet, at 75c.....			1,166 77	
do 9,765·1 do 80c.....			7,812 07	
do 12,101·29 do 90c.....			10,891 15	
do 2,520·88 do \$1.....			2,520 88	
Altars, ashlars and copings, 4127·74 feet, at \$1·25.....		5,159 31		
do do 3,861·55 do 1·20.....		4,633 86		
do do 37,563·26 do 1·00.....		37,563 26		
do do 17,542·54 do 0·70.....		12,279 77		
do do 52,710·67 do 0·75.....		39,532 98		
do do 4,733·75 do 0·87½.....		4,142 03		
Stones and brickwork for stairs and timber slides, 4,026·90			103,311 21	
feet, at \$1.....			4,026 90	
Material for culvert mouths, 1,914·13 feet, at \$1.....			1,914 13	
do engine boiler and house, 6,935·28 feet, at \$1.....			6,935 28	
Timber for drain purposes, at \$1 per foot.....			793 02	
Iron bolts and ironware, 14,942 lbs., at 10c.....		1,494 20		
do do 1,865 do 8c.....		149 20		
do do 10,272 do 6c.....		616 30		
			2,259 70	
Advance on iron work.....		2,095 56		
do stone do.....		13,256 42		
do cement do.....		1,406 48		
do timber.....		2,000 00		
			18,758 46	
Estimate on contract.....				423,657 37
Advance on drawback.....				20,000 00
Extra work performed at following rates per hour:				
Excavators, 30c.; blacksmiths, 40c.; masons, brick-				
layers, carpenters and painters, at 50c.; machinists,				
60c.....				9,412 66
				453,070 03
Less—Gross amount of drawback, 10 per cent.....			42,365 73	
Full value of plant on the ground.....			50,504 30	
Paid in 1884-85, page 244.....			34,480 00	
				127,350 03
Total, Larkins, Connolly & Co.....				325,720 00
Dominion Bridge Co., wrought iron travelling caisson, per				
contract.....			50,200 29	
Less—Work to be done on keel bars, sluices, &c... ..		1,000 00		
Pulsometer and pump.....		900 00		
Provisional sum as per contract.....		1,000 00		
Freight, insurance, erection, &c.....		14,300 00		
Painting, \$600; drawback, \$3,240·29.....		3,840 29		
			21,040 29	
				29,160 00
Carried forward.....				354,880 00

Public Works—Capital.		\$	cts.	\$	cts.	\$	cts.
Brought forward						354,880	00
<i>Esquimalt Graving Dock—Concluded.</i>							
Placing plates, \$410; photographs, \$1				414	00		
Telephone, \$42; post office box, \$13.75				55	75		
Carriage hire, \$29.50; railway fares, \$2				31	50		
Stationery				27	75		
D. O'Connor, on account of legal services <i>re</i> McNamee claim				300	00		
Legal expenses, Drake & Jackson				16	75		
Inspector of masonry, 12 months, at \$125, Jas. Wilson				1,500	00		
Resident engineer, 12 months, at \$220, W. Bennett				2,640	00		
Engineer, 247 days, at \$3.50, A. C. Muir				864	50		
Engineer, travel, \$30.50, J. E. Boyd; living at \$3.50, \$31.50				62	00		
General Expense Account (<i>See end of Public Works</i>)				2,840	12		
						8,752	37
Total, Esquimalt Graving Dock.						363,632	37
<i>Port Arthur Harbor:—</i>							
Duncan McDonald, total amount of contract	146,000	00					
LESS—Paid in 1884-85 (page 245)	58,440	00					
				87,560	00		
Assistant engineer, 13 months, at \$170—Wm. Murdoch				2,210	00		
do contingencies, \$7; axemen, \$178				185	00		
Inspector of works, 250 days, at \$3—W. H. Davis				750	00		
Office rent, 11 months, at \$12—Jas. Meek				132	00		
Stove and fixtures, \$25.80; coal, \$22.25				48	05		
Boat hire—Watts Bros.				88	00		
						90,973	05
<i>Kaministiquia River:—</i>							
James Murray, contractor, dredging 102,830 c. yds., at 19c.				19,537	70		
Thos. Fitzgerald, dredge inspector, 95 days, at \$3.50; travel, \$70.80	403	30					
LESS—Advance in 1884-85	150	00					
				253	30		
Labor, taking river soundings, 132 days, at \$2				264	00		
Teaming, 17 days, at \$5—Julius Sommers				85	00		
1 sleigh—D. Coveney				32	70		
Hardware, \$58.97; furniture, \$27.10				86	07		
Stationery, \$1.65; provisions, \$2.75				4	40		
						20,263	17
Total, Port Arthur Harbor and Kaministiquia River						111,236	22
LESS—Contribution by municipality						25,000	00
						86,236	22
<i>Cape Tormentine Harbor:—</i>							
E. D. Lafleur, asst. engineer, 30 days, at \$4				120	00		
do do living, 10 days, \$25; travel, \$64.23				89	23		
General Expense Account (<i>See end of Public Works</i>)				1,812	69		
						2,021	92
<i>Summary of Public Works—Capital:—</i>							
Additional Public Building, Ottawa				117,346	25		
Esquimalt Graving Dock				363,632	37		
Port Arthur Harbor and Kaministiquia River				86,236	22		
Cape Tormentine Harbor				2,021	92		
						569,236	76

Public Buildings—Nova Scotia.		\$ cts.	\$ cts.	\$ cts.
<i>Amherst Public Building:—</i>				
Estimate to Feb. 28, 1886.....	Rhodes, Curry & Co.	27,180 50		
Granite steps instead of freestone.....	do	235 00		
Drain, 250 ft., at 40c. per foot.....	do	100 00		
Advance on account of estimate.....	do	2,600 00		
			30,115 50	
Less—Drawback retained.....	do	2,755 50		
do Amount paid in previous years.....	do	12,130 00		
			14,885 50	
			15,230 00	
Heating apparatus, per contract.....	Wisdom & Fish.....	1,700 00		
One force pump.....	do	18 00		
Labor, 61 days, at \$2.50.....	do	152 50		
Tools for heating apparatus.....	do	38 00		
			1,908 50	
Letter-box fronts, 580, at \$1.97.....	E. Chanteloup.....	1,142 60		
Freight and packing.....	do	9 18		
			1,151 78	
Survey and lot.....	J. A. Pugsley.....		11 50	
Clerk of works, 12 months. at \$75.....	Geo. Thompson.....		900 00	
General Expense Account (See end of Public Works).....			163 40	
				19,365 18
<i>Baddeck Public Building:—</i>				
Estimate to June 20, 1886.....	R. H. Hill.....	6,837 50		
Less—Retained as drawback.....	do	687 50		
			6,150 00	
Legal services.....	W. Graham, Q. C.....	93 61		
Clerk of works, 8 months and 25 days, at \$75 a month.....	N. McKenzie.....	662 50		
General Expense Account (See end of Public Works).....		15 44		
			771 55	
				6,921 55
<i>Halifax Dominion Buildings:—</i>				
Stamp vendor's office, per contract.....	Jas. Fraser.....	200 00		
Fitting drawers for delivery circle.....	do	688 00		
635 brass frame clips.....	do	52 13		
Brass locks, graining and glazing.....	do	111 65		
Flooring and fitting in office.....	do	151 55		
Repairing and furnishing for post-master's office.....	do	558 72		
Carpentering in inspector's office.....	do	102 30		
Fitting up money order branch.....	do	596 38		
Work on post office elevator.....	do	529 99		
Alterations in Customs Department.....	do	208 79		
General repairs.....	do	47 33		
			3,226 84	
Furniture.....	Wm. Fraser & Son.....		213 50	
Jointing and cementing cornices, per contract.....	Jno. Cawsey.....	2,000 00		
Masonry and plastering, per contract.....	do	220 00		
			2,220 00	
Plumbing, per contract.....	Jno. White.....	835 00		
Additional for plumbing.....	do	40 20		
Steam heater and fittings.....	do	702 45		
Gas fitting.....	do	73 00		
Hydraulic elevator and fixings.....	do	1,558 14		
			3,208 79	
Building iron fence.....	T. Mumford & Son.....		51 12	
Painting, 54 days, at \$2.50.....	Jas. Harrison.....	135 00		
do 359 yds., at 50c.; 843 yds., at 21c.....	do	356 53		
Paints and oil.....		172 32		
			663 85	
Roller shades for custom house.....	Gordon & Keith.....		38 50	
do post office.....	Jno. Holland.....		59 00	
Carried forward.....			9,681 60	26,286 73

Public Buildings—Nova Scotia.		\$ cts.	\$ cts.	\$ cts.
Brought forward.			9,681 60	26,286 73
Halifax Dominion Buildings—Concluded.				
Whitewashing.	Denis Driscoll.		66 14	
Carpets and matting.	J. G. Trider & Co.		64 00	
Gas fixtures.	A. Fultz.		65 80	
1 speaking tube.	A. J. Arestrup.		23 00	
Plumbing materials.	Halifax city.		60 50	
Architect, 7½ per cent. on \$9,221.95.	J. C. Dumaresq.		691 65	
General Expense Account (See end of Public Works).			385 93	11,038 62
Halifax Examining Warehouse :—				
Furnishing and fitting.	Michael Walsh.	342 58		
Labor on alterations, 596 days, at \$2.		1,192 00	1,534 58	
Mason, 90 days at \$2.50; labor, 56 days, at \$1 30.	Jas. A. Monaghan.	297 80		
Brick and mortar.		65 50	363 30	1,897 88
New Glasgow Public Building :—				
Estimate to 31st Jan., 1886.	Jas. Strachan.	26,830 05		
Advance on account of contract.		2,000 00	28,830 05	
LESS—Paid in previous years.		13,000 60		
Retained as drawback.		1,180 05	14,180 05	
Heating apparatus, per contract.	Wisdom & Fish.	1,759 00	14,650 00	
Extras for do.	do.	73 00		
Labor running same 18 days, at \$2.50.	do.	45 00	1,877 00	
Clerk of works, 11 months 7 days, at \$75 a month.	D. Grant.		842 50	
General Expense Account (See end of Public Works).			122 62	17,492 12
North Sydney Post Office :—				
Estimate to 27th May, 1886.	McDonald, Treen & Henderson.	1,943 00		
LESS—Retained as drawback.		203 00	1,740 00	
Clerk of works, 2 months, at \$75.	C. P. Moffatt.		150 00	
General Expense Account (See end of Public Works).			649 81	2,539 81
Sydney Quarantine Hospital :—				
Estimate to 3rd July, 1885.	D. McDonald.	2,000 30		
Extra work do.	do.	4 75	2,005 05	
LESS—Paid in 1884-85.		290 00		
ADD—Amount retained as drawback.		200 30	490 30	
Inspector, 12 days, at \$3.	Jno. K. McLeod.		1,514 75	
			36 00	1,550 75
South Sydney Post Office :—				
Site.	Churchwardens of St. George Parish.			1,500 00
Truro Public Building :—				
Total estimate.	Townsend & McKay.	21,000 00		
Extra supply pipes and eavetroughs.	do.	228 00		
do alterations in windows.	do.	145 00		
do work on cellar stairs.	do.	157 25		
do outbuildings and cesspool.	do.	900 00	22,430 25	
LESS—Paid in 1884-85.			15,730 00	
			6,700 25	
Carried forward.			6,700 25	62,305 91

Public Buildings—Nova Scotia.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				6,700	25	62,305	91
<i>Truro Public Building—Concluded.</i>							
Hot water heating apparatus.....	E. Chanteloup.....	1,160	00				
Alteration in furnace.....	do	400	00				
Letter-box fronts, 620, at \$1.97.....	do	1,221	40				
Freight and cartage.....	do	9	60				
Steamfitters, \$13.50; travel, \$23.21....	do	36	75				
		2,827	75				
LESS—Drawback on heating apparatus		100	00				
				2,727	75		
Hardware, \$12.03; brooms, \$6 25.....				18	28		
Coal oil and tank	Black & Co.....			30	46		
Blinds, \$6; barrow and ladder, \$7.50.....				13	50		
Clerk of works, 4 months, at \$75.....	S. S. Crowe.....	300	00				
Paid for labor	do	16	15				
				316	15		
General Expense Account (<i>See end of Public Works</i>)				558	00		
						10,364	39
<i>Windsor Post Office:—</i>							
Total estimate per contract	John McIntosh.....	19,800	00				
Additional work	do	186	70				
Total contract for drain.....	do	800	00				
		20,786	70				
LESS—Paid in previous years.....		16,100	00				
				4,686	70		
Hot water heating apparatus.....	E. Chanteloup.....	1,280	00				
Alteration in furnace.....	do	300	00				
Letter-box fronts, 551, at \$1.97.....	do	1,033	50				
Freight and cartage	do	8	10				
Steamfitters, \$16.50; travel, \$26.75....	do	43	25				
		2,715	45				
LESS—Drawback on heating apparatus.....		100	00				
				2,615	45		
Clerk of works, 6 months, at \$75.....	R. Sutherland.....	450	00				
Freight and truckage.....	do	1	66				
General Expense Account (<i>See end of Public Works</i>).....		557	62				
						8,311	43
<i>Yarmouth Public Building:—</i>							
Estimate to May 31, 1886.....	A. E. Milliken.....	22,118	00				
LESS—Amount retained as drawback.....		2,218	00				
				19,900	00		
Negatives and prints.....	Geo. F. Parker.....			2	60		
Legal services	Wallace Graham.....			54	22		
Clerk of works, 12 months, at \$75.....	J. B. Kinney.....			900	00		
General Expense Account (<i>See end of Public Works</i>).....				56	68		
						20,913	50
Total, Public Buildings—Nova Scotia.....						101,895	23

Public Buildings, P.E.I.		\$ cts.	\$ cts.	\$ cts.
<i>Charlottetown, New Dominion Building :—</i>				
Estimate to 31st May, 1886	T. C. Connor.		50,351 05	
Less—Amount paid 1884-85	do	1,120 00		
do retained as drawback.	do	5,031 05		
			6,151 05	
			44,200 00	
Vault and vault doors per contract.....	J. & J. Taylor.	4,960 00		
Extras.....	do	587 00		
			5,547 00	
Architects	Sterling & Harris, advanced.	300 00		
Travelling expenses.....	do	96 55		
			396 55	
Clerk of works, 11 months 26 days, at \$75.....	C. Dalziel.		890 00	
General Expense Account (<i>See end of Public Works</i>).....			66 50	
				51,100 05
<i>Montague Post Office :—</i>				
Six months interest on value of site, Supreme Court protho-				
notary			24 00	
General Expense Account (<i>See end of Public Works</i>).....			172 33	
				196 33
<i>Summerside Public Building :—</i>				
Total contract	Pierce Doyle.	21,125 00		
Additional work	do	449 19		
Cost of Wallace over island stone (in contract)	do	1,518 00		
Extra work.....	do	1,087 25		
			24,179 44	
Less—Paid in previous years.....		12,640 00		
Not paid, for work not performed.....		570 55		
			13,210 55	
			10,968 89	
Heating apparatus.....	McKinnon & McLean.	667 00		
Less—Drawback retained		67 00		
			600 00	
Letter box fronts, 480 at \$1.97	E. Chanteloup.	945 60		
Freight and cartage.....	do	7 20		
			952 80	
Fittings per contract	Thos. J. Clark.	1,875 00		
Extras.....	do	361 25		
			2,236 25	
Gas fixtures	Robt. Holman.		54 44	
Freight, \$5.87; brooms and soap, \$4.30.....			10 17	
Clerk of works, 6 months at \$75	Richard Hunt.		450 00	
Telegrams and postage			9 45	
General Expense Account (<i>See end of Public Works</i>).....			34 00	
				15,316 00
Total, Public Buildings, P.E.I.				66,612 38

Public Buildings—New Brunswick.		\$	cts.	\$	cts.	\$	cts.
<i>Bathurst Public Building:—</i>							
Estimate to 1st June, 1885.....	John Black			12,244	84		
LESS—Paid in 1884-85.....	do	500	00				
ADD—Amount retained as drawback.....	do	1,224	84	1,724	84		
				10,520	00		
Clerk of works, 11 months, at \$75.....	Henry White.....	825	00				
Travelling expenses	do	23	00	848	00		
General Expense Account (<i>See end of Public Works</i>).....				34	15		
						11,402	15
<i>Carleton Post Office:—</i>							
Plumbing material	Wisdom & Fish			56	30		
Repairing chimney	E. Mildon			9	00		
Galvanized iron chimney	Emerson & Fisher ..			15	45		
Gas and stove fixtures	H. H. Mott.....			22	35		
Clerk of works, 12 months, at \$15.....	Chas. F. Tilley			180	00		
Painting	J. H. Pullen.....			1	50		
						384	60
<i>Dorchester Penitentiary:—</i>							
Estimate to 1st December, 1885	D. A. Duffy.....	44,328	55				
Extra, repairing damaged portion of contract.....	do	5,583	50				
do closing opening to basement..	do	300	00				
do building chimneys	do	181	32				
Bricking unused air shaft.....	do	130	00				
Advance on account of estimate	do	3,000	00				
				53,523	37		
LESS—Paid in previous years.	do	40,570	00				
Amount retained as drawback	do	553	37	41,123	37		
						12,400	00
Steam heating apparatus.....	Wisdom & Fish	884	00				
Repairs, \$30.65—less labor, \$15.....	do	15	65				
				899	65		
One shingle machine	A. Robb & Sons.....	248	47				
Hardware	do	46	09				
				294	56		
Spruce logs, 33,300 ft. at \$6 per M.	A. Crossman			199	80		
Lumber	Henry Maxwell			227	80		
Framework for storehouse	Warden Botsford ..			200	00		
Hardware and paint	W. H. Thorne & Co.			303	88		
Lumber and deals.....	T. & C. Colhoun.....			179	55		
Shingles	R. A. Colpits			10	00		
Deals	Jas. Anderson.....			16	70		
Paint and glass.....	L. C. Palmer			43	15		
Putting bottom in boiler	G. Hevenor			9	81		
Two sheet iron drums	Jos. McDade.....			12	00		
Paper and paper hanging	Geo. Nixon.....			7	20		
Stationery, paper and paint	J. H. Hickman ..			132	47		
Freight	Intercolonial Ry. Co.			87	39		
Pulleys.....	W. F. Myers.....			64	87		
Repairing cooking range.....	Lorigan & Burns ..			8	85		
One carload of sand.....	T. F. Sherard			4	00		
				34	70		
Lime, 18 casks, at \$1.80; sand, \$2.30.	S. L. Chapman						
Carpenter, 291 days, at \$2.25.....	Thos. Kee	654	75				
do 286 do 1.50.....	L. C. Chambers.....	429	00				
do 1 month.....	E. Bouse.....	21	00				
				1,104	75		
Mason, 253 days, at \$3.....	Wm. Fegan			506	00		
Machinist, 140 days, at \$2.35.....	R. Boyer	331	13				
do 1 month.....	R. Collins	52	00				
				383	13		
Painter.....	G. Turnbull			33	00		
Engineer, 306½ days, at \$2.....	Jos. McLean			613	00		
Carried forward				17,775	26	11,686	75

Public Buildings—New Brunswick.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....			17,775 26	11,686 75
<i>Dorchester Penitentiary—Concluded:—</i>				
Supt. of masonry, 12 months, at \$90... H. J. McGrath			1,080 00	
Clerk of works, 12 months, at \$100... Jno. E. Turnbull.....		1,200 00		
Travelling expenses.....		176 82		
			1,376 82	
General expense account (See end of Public Works).....			1,929 29	
				22,161 37
<i>Moncton Post Office:—</i>				
Total contract for building..... J. G. O'Doherty	21,480 00			
Extra for building tower..... do	3,750 00			
do altering partition on 1st floor..... do	579 75			
Additional work	1,113 25			
Fitting, as per contract..... do	2,200 00			
			29,123 00	
LESS—Amount paid in 1884-85.....			17,530 00	
				11,593 00
Heating apparatus, per contract..... Wisdom & Fish.....	1,482 96			
Hardware..... do	60 51			
	1,543 47			
LESS—Amount paid in 1884-85.....	900 00			
			643 47	
Letter-box fronts, 501, at \$1.97..... E. Chanteloup.....	986 97			
Packing and freight..... do	10 57			
			997 54	
Gas fittings, per contract..... Ferguson & Watson.....			423 35	
Counters and furniture..... Peters Bros.....			864 50	
Steam fittings..... Wm. Watson.....			38 00	
Carpets and matting..... Hugh Hay			70 90	
Carpets, \$98.31; blinds, \$104.15..... Harris, Cowley & Co.			202 46	
1 28-bag rack..... Harrison Postal Bag Rack Co			70 00	
Cartage, \$2.05; flag-staff, \$15.....			17 05	
Lettering post office boxes, 6 dys., at \$1..... A. K. Rogers.....			6 00	
1 8-dy clock..... D. R. McElmun.....			120 00	
Clerk of works, 8 mos 20 dys., at \$75..... Jno. Ward.....			650 00	
General expense account (See end of Public Works).....			1,451 11	
				17,147 38
<i>Newcastle Post Office:—</i>				
Estimate to 31st March, 1886..... McDonald & Treen.....	30,716 65			
Constructing drain, per contract..... do	1,000 00			
			31,716 65	
LESS—Paid in previous years.....	11,020 00			
Retained as drawback.....	1,676 65			
			12,696 65	
			19,020 00	
Letter-box fronts, 340, at \$1.97..... E. Chanteloup.....	669 80			
Freight and packing..... do	5 16			
			674 96	
Estimate for heating apparatus..... C. B. Thompson	902 20			
LESS—Retained as drawback.....	92 20			
			810 00	
Preparing plans..... T. W. Crocker.....			12 60	
Clerk of works, 11 months, at \$75..... Thos. Maltby.....			825 00	
General expense account (See end of Public Works).....			190 59	
				21,532 55
<i>St. John Post Office:—</i>				
Construction of ventilating shaft..... Jas. McDade			271 90	
Plans and estimate of shaft..... J. T. O. McKean.....			44 00	
				315 90
<i>St. John Custom House:—</i>				
Fittings, per contract..... A. Christie.....			1,400 00	
Advance on account of repairs..... H. Dunbrack.....			900 00	
Labor..... J. W. Myers.....			47 65	
				2,347 65
Carried forward.....				75,191 60

Public Buildings—New Brunswick.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						75,191	60
St. John Marine Hospital:—							
Total contract.....	Bond & Mildon.....	7,444	00				
Extra for fire grate.....	do.....	365	00				
do furniture and repairs.....	do.....	1,603	10				
do archways and tanks.....	do.....	1,681	00				
do removing old building.....	do.....	123	40				
do wooden porch.....	do.....	78	66				
Electric bells, per contract.....	do.....	306	00				
Hose supplied.....	do.....	196	50				
				11,197	66		
Less—Paid in previous years.....				10,350	00		
						847	66
Grading and asphaltting.....	E. Mildon.....			219	84		
Telegrams.....						4	72
Steam fitting.....	T. Campbell.....			847	80		
Architect, H. H. Mott, balance of 4 p. c. on \$21,743.49.....				69	71		
						1,989	73
St. Stephens Post Office:—							
Estimate to June 1, 1886.....	Jno. McPherson.....	14,630	00				
Fittings, per contract.....	do.....	1,242	00				
				15,872	00		
Less—Retained as drawback.....				1,582	00		
						14,290	00
Four iron posts.....	Jno. A. Boyd.....			7	59		
Engineer.....	D. F. Maxwell.....			47	00		
Clerk of works, 12 months, at \$75.....	do.....			900	00		
General Expense Account (See end of Public Works).....				55	64		
						15,300	14
Woodstock Public Building:—							
Estimate for clock tower.....	Joshua Limerick.....	258	70				
Less—Retained as drawback.....		28	70				
						230	00
Fittings for Custom House and Inland							
Revenue building.....	Joshua Limerick.....	490	59				
Less—Retained as drawback.....		50	59				
						440	00
1 70-postal bag rack.....	Harrison Postal Bag Rack Co.....			175	00		
Chairs and desks.....	A. Henderson.....			239	00		
Window blinds and hangings.....	do.....			152	00		
Carpets.....	Hugh Hay.....			53	30		
Repairs.....	Churchill & Scott.....			28	10		
Hardware.....	W. H. Dibblee & Son.....			21	13		
Plumbing.....	C. S. Woodling & Son.....			64	31		
Freight and cartage.....	C. S. Winslow.....			14	70		
Architect, 301 days, at \$2 50.....	H. N. Black.....			752	50		
General Expense Account (See end of Public Works).....				5	28		
						2,165	32
Total, Public Buildings—New Brunswick						94,646	79

Public Buildings—Quebec.		\$ cts	\$ cts	\$ cts.
<i>Chicoutimi Marine Hospital:—</i>				
Total contract.....	Wm. Warren.	4,634 50		
LESS—paid in previous years	do	4,484 50		
Alterations and repairs	do		150 00	
			312 28	
			462 28	
Shed and ice house per contract	Jos. Fortin...	764 00		
1,450 feet of fence wire.....	do	80 00		
Alterations and repairs	do	162 35		
			1,006 35	
Stove pipes	A. Blais & St. Pierre.		13 50	
Eave troughs	A. Picard & Co.		10 00	
Land expropriated for water supply.....	E. Dallaire.		75 00	
Petty contingencies	Rev. Sister St. Gabriel.		25 35	
				1,592 48
<i>Grosse Isle Immigrant Quarantine Building:—</i>				
Total contract for parsonage	Geo. Beaucage.		2,360 00	
do sheds and outbuildings... do	do		7,338 00	
do coal shed..... do	do		1,000 00	
Extras	do		175 00	
Clerk of works, 136 days at \$2.....	M. Renhardt.		272 00	
do 5 months at \$75.....	Jno. Langlois.		375 00	
General Expense Account (See end of Public Works).....			135 05	
				11,655 05
<i>Hull Post Office and Inland Revenue Office:—</i>				
One clock tower per contract	Jno. Stewart.	1,070 00		
Additional work on tower.....	do	460 00		
			1,530 00	
LESS—Drawback retained	do		150 00	
			1,380 00	
Foreman, 49 days at \$2.....	Nap. Blackburn.		98 00	
Laborers, at \$1.25 a day			717 89	
Horse and cart, at \$2 a day			576 50	
Lumber	N. Cormier.		67 80	
Doors and frames	E. B. Eddy.		26 25	
Iron pipe, at \$7 per 100 feet.....	Blyth & Kerr.		54 30	
Hardware and rope	G. J. Marston.		38 60	
Blasting material.....	Jno. Cuzner		31 00	
Two gates, \$9 20; ladder, \$1.50			10 70	
650 yards sod, at 20c.....	Jno. Paterson ..		130 00	
Hardware	do		32 05	
Planting and furnishing 50 trees.....	Jos. Colley.		30 00	
Masonry, 28½ cubic yards at \$4	F. Richards.		115 00	
Painting fence	Joseph Rochette.		36 00	
Coping on stone wall	John Stewart		100 00	
Clerk of works, 18 days at \$2.50	D. C. Simon		45 00	
General Expense Account (See end of Public Works).....			84 79	
				3,573 88
<i>Montreal Examining Warehouse:—</i>				
Coustneau & Valiquette, contractors—				
Original contract.....		56,429 00		
Additional work over boiler.....		168 94		
Hardwood floor in engine room.....		50 00		
Plastering ceiling of do		80 65		
Work on floor of boiler room		472 86		
Stone flagging for do		435 00		
Converting 7 doors into windows		350 00		
Glass partition		1,014 00		
Completing and painting partition.....		872 10		
Cupboard in express department.....		30 00		
Repairs in do		88 00		
Winter sashes for show room		89 00		
Alterations in jewellery department		476 53		
Temporary supports to floors.....		1,500 00		
Wrought iron lintels for windows, 47, at \$6.....		282 00		
Brick work and cement in arches.....		1,820 00		
Carried forward.....		64,158 08		16,821 41

Public Buildings—Quebec.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		64,158 08		16,821 41
<i>Montreal Examining Warehouse—Concluded.</i>				
Cousineau & Valiquette, contractors—				
Reconstruction of stone work on McGill St	900 00			
Wrought iron ties to secure brick walls.	2,700 00			
Work on rods securing walls.....	250 00			
Demolishing and rebuilding brick work of interior.....	1,812 00			
Furniture for appraiser's office.....	2,570 00			
Constructing enclosure for storing goods.....	1,984 19			
Repairing coal shoot.....	25 00			
do ground floor.....	45 60			
Painting wine room partition.....	96 00			
Partition and cupboard in drug store.....	159 00			
Repairs in grocery department	56 00			
do cigar do	241 25			
Filling arches in interior walls	206 00			
Temporary supports to interior walls	215 95			
Painting iron stairs	140 00			
Temporary water closets.....	47 95			
Making two porches	65 00			
Roof repairs, 302 squares iron, at \$2.50.....	755 00			
Covering with sheet lead, 650 feet, at 10c.	65 00			
do staircase and 12 flues.	50 00			
Recentering 1,300 lineal feet cornice, at 12c.....	156 00			
Sundry repairs	36 87			
			76,734 89	
Less—Amount paid in previous years			67,900 00	
			9,434 89	
Plumbing	Garth & Co.		610 77	
Steam pipes, 72 ft., \$46 45; labor, \$7.50.....			53 95	
Grate bars and bearers, at 4½c. per lb.....	Jas. Elliott.....		147 12	
Hardware, steam valves, &c	Geo. Brush.....		370 22	
do	J. Walker & Co.		25 24	
Lumber \$2.50; stools, \$2.25			4 75	
Clerk of works, 11 months, at \$75.....	C. Dandelion.....		825 00	
Architect's services, at 4 p.c. on \$87,000.29.	Jas. Nelson.....	3,480 01		
do 2 do	5,483.40 do	109 67		
do 1½ do	1,216.50 do	91 23		
Total paid to architect.....		3,680 91		
Less—Paid in previous years.....		2,079 15		
			1,601 76	
General Expense Account (<i>See end of Public Works</i>).....			29 95	
				13,103 65
<i>Montreal Drill Hall:—</i>				
Original contract for alterations.....	J. B. St. Louis.....	29,897 00		
Less—Extras on contract not performed	do	665 80		
			29,231 20	
Contract for taking down and rebuilding walls.....	do	16,000 00		
Additional excavating 1,895 cub. yds., at \$1.....	do	1,895 00		
Additional rubble stone, 279 toise, at \$15.....	do	4,185 00		
Additional labor, 298 days, at \$2.....	do	596 00		
Masonry and cut stone on Vitre Street	do	1,205 40		
Scaffolding and lumber for construction	do	453 70		
Doors and windows.....	do	118 75		
Galvanized iron spouts	do	836 00		
Alterations of returns on Vitre Street.	do	216 00		
Galvanized iron straps for roof, 12, at \$23.55.....	do	282 60		
Stone sills for doors, 6, at \$59.70.....	do	358 20		
Large ventilators, 5, at \$260.....	do	1,300 00		
Wicket doors, 2, at \$34.75.....	do	69 50		
Carried forward		27,516 15	29,231 20	29,925 05

[Public Buildings—Quebec..		\$ cts.	\$ cts	\$ cts.
Brought forward.....		27,516 15	29,231 20	29,925 05
<i>Montreal Drill Hall—Concluded.</i>				
Skylights completed, 576 ft., at \$1.45. J. B. St. Louis.....		835 20		
Altering windows, 12, at \$17.25..... do		207 00		
Inscriptions over doors..... do		250 00		
Buttresses, 9,481 ft., at 45c..... do		4,266 45		
Piles and posts in wall, 21,825 ft., at 8c do		1,746 00		
Repairing joints..... do		180 80		
Iron work on side doors..... do		208 00		
Pointing roof of hall..... do		5,089 65		
			40,299 25	
Total estimate			69,530 45	
LESS—Paid in previous years.....			43,140 00	
			26,390 45	
Architect, 4 per cent. on \$32,958 (Mr. Hendrie's contract)..... A. Raza.....		1,318 32		
LESS—Paid Boiler Insurance Co. do		280 65		
			1,037 67	
Architect, 4 per cent. on \$69,530.45.... do		2,781 20		
LESS—Paid in previous years..... do		1,600 00		
			1,181 20	
Ballasting, \$5.75; telegrams, \$6.45.....			12 20	
Clerk of works, 5½ months, at \$90..... A. Lapierre.....			468 00	
General Expense Account (See end of Public Works).....			120 49	
				29,210 01
<i>Montreal Armories:—</i>				
Building foundation, per contract... J. B. St. Louis.....		12,932 00		
Taking down old walls..... do		1,550 00		
Excavating 2,755 yards, at \$1.35..... do		3,719 25		
Rubble masonry, 126 toise, at \$15..... do		1,900 00		
Propping for armory roof..... do		768 00		
Timber for securing walls..... do		467 50		
Covering and uncovering walls..... do		269 00		
Labor, 160 days, at \$2..... do		320 00		
			21,915 75	
LESS—Paid in previous years.....			11,070 00	
			10,845 75	
Rebuilding armories..... Shirley, Brannen & Starrs		12,167 87		
LESS—Amount retained as drawback.....		1,267 87		
			10,900 00	
Completing floor girders and roof trusses..... Rousseau & Mather...		22,475 00		
Advance on account..... do		3,000 00		
		25,475 00		
LESS—Drawback, \$2,145; work to do., \$1,000.....		3,145 00		
			22,330 00	
Testing iron on bridge..... Dominion Bridge Co.			10 40	
Labor and material..... J. B. Emard.....			44 01	
Clerk of works, at \$90..... Geo. Bowie.....			777 00	
Architect, 4 per cent. on \$21,915.75.... A. Raza.....		876 63		
Travelling expenses, 7 trips..... do		77 05		
		955 68		
LESS—Paid in previous years.....		440 00		
			513 68	
General expense account (see end of Public Works).....			839 21	
				46,260 05
<i>Quebec Drill Hall:—</i>				
Estimate to 26th May, 1886..... Costolow & Lortie...		52,231 00		
Extra 225 feet of box drain..... do		320 00		
Carried forward.....		52,551 00		105,395 11

Public Buildings—Quebec.		\$ cts.	\$ cts.	\$ cts.
Brought forward		52,551 00		105,395 11
<i>Quebec Drill Hall—Concluded.</i>				
Extra rubble masonry, 146 toise, at \$13	Costolow & Lortie...	1,898 00		
do earth filling, 1,272 c. yds., at 50c	do	636 00	55,085 00	
Less—Retained as drawback.....	do	3,085 00		
Paid in previous years	do	24,770 00	27,855 00	
			27,220 00	
Excavation, at \$1.62 a yard	A. Lortie.....		7,200 00	
Clerk of works, 12 months, at \$90.....	W. J. Peters		1,030 00	
General expense account (<i>see end of Public Works</i>)			17 40	
			35,527 40	
Less—Contribution by municipality			20,527 40	15,000 00
<i>Quebec Custom House Heating Apparatus :—</i>				
Estimate to 1st May.	A. Mulholland.....	3,990 00		
Advance, 25th June.....	do	500 00	4,490 00	
Less—Retained as drawback.....			400 00	
			4,090 00	
Building foundation for boiler	Geo. Beaucage.....		353 00	
Clerk of works, 1 month, at \$75.....	Adolph Huot.....		75 00	
General expense account (<i>see end of Public Works</i>)			305 71	4,628 71
<i>Quebec Immigration Building :—</i>				
Advance for work and material.....	S. Peters		4,000 00	
Brick chimneys and plastering per contract				
	P. D. Mahon		635 00	
Cut nails, 62 kegs and 647 lbs.....	C. & W. Wartele.....		205 84	
Advance for painting.....	Narcisse Auclair.....		600 00	
Iron work, 2,630 lbs.	Phillip Whitty.....		210 35	
Iron, 2,215 lbs.	R. Duchesneau.....		166 08	
do 1,700 lbs. at 5c.	Louis Duquet		85 00	
Cartage	T. Dorval		4 09	
Clerk of works, 19 days at \$2.50.....	Jos. Garneau.....		47 50	
Foreman, at \$1.60 a day	P. Drouin		89 20	
Labor, at \$1.10 a day			1,723 55	
General expense account (<i>see end of Public Works</i>)			423 79	8,190 31
<i>Quebec Examining Warehouse :—</i>				
Estimate to 31st May, 1885	Denis O'Brien	51,743 99		
Extra hydraulic concrete, 87 cubic yards at \$3	do	261 00		
Extra masonry, 469½ cubic yards at \$2	do	939 00		
Two inscriptions at \$12.....		24 00		
Plastering, 64 toises at \$4.20		268 80	53,236 79	
Less—Retained as drawback		926 79		
Amount paid in previous years		51,000 00	51,926 79	
			1,310 00	
Altering examining warehouse per contract	Geo. Beaucage.....	4,282 25		
Surplus filling of ground	do	466 00		
Four iron gratings		76 00		
Carpenters' work		117 75		
			4,942 00	
Heating apparatus per contract	Carrier, Lainé & Co.		2,580 00	
Placing heating apparatus	Jos. Maguire	1,264 93		
Less—Drawback retained.....		124 93		
			1,140 00	
Inspection, \$15; premium, \$30.	Boiler Inspection Co.		45 00	
Hardware and paint, \$10.58; stationery, \$2.....			12 58	
Carried forward.....			10,029 58	133,414 13

Public Buildings—Quebec.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....			10,029 58	133,414 13
Quebec Examining Warehouse—Concluded.				
Plumbing, &c.	Ryan & Kreghan.....		190 00	
Tables	Jos. Mathieu.....		40 00	
Clerk of works, 5½ months at \$75	Adolph Huot		437 50	
Inspector, 49 days at \$1.50	Pierre Gauthier		127 50	
Architect, at 2½ per cent. commission, Thos. Berlinguet			144 48	
General Expense Account (<i>See end of Public Works</i>)			1,120 26	
				12,089 32
Quebec, Queen's Wharf:—				
Foreman, 3 days at \$3	Achille Tobin		9 00	
do 18 do 2	Louis Fournier.....		36 00	
Carpenters, at \$1.50 a day			240 00	
Labor			164 00	
Lumber, \$18.58; carting, \$1.60			20 18	
				469 18
Sherbrooke Post Office and Custom House:—				
Granite steps per contract	Gordon & Loomis ...		2,550 00	
Furniture	S. Twose		1,039 60	
Making drains, and repairs to doors.....	G. G. Bryant.....		126 13	
Lumber and glass for building.....	do		40 78	
One bag rack	S. J. Fors		25 00	
Hardware	Locke & Mitchell ...		58 65	
Clock, \$24; wheelbarrow, \$5.50			29 50	
Inspector, 6 months at \$60	R. Richards		300 00	
General Expense Account (<i>See end of Public Works</i>)			28 03	
				4,197 69
St. Vincent de Paul Penitentiary:—				
Limestone flagging, 23,800 c. ft., at 35c.	Louis Paré	8,330 00		
do 21,430 sq ft., at 18c.		3,857 40		
do 1,683 do 12c. do		201 96		
			12,389 36	
Less—Paid in 1884-85.....		7,390 00		
Drawback retained		1,249 36		
			8,639 36	
			3,750 00	
Lumber, 211,755 feet	J. R. Booth	3,762 22		
Shingles, 56,000.....	do	241 00		
			4,003 22	
One boiler plate smoke stack, 10,587 lbs., at 7c.....	E. Chanteloup.....	741 09		
Iron castings	do	428 78		
Watering fixtures and plumbing.....	do	470 36		
Hardware and plumbing material	do	818 70		
Labor and board of men	do	134 50		
Divers, 10½ days, at \$15 a day	do	157 50		
			2,750 93	
Bolts, locks and hinges	J. T. Letourneaux ...	209 73		
Sheet iron framing square	do	168 20		
Stove and fittings	do	54 07		
Hardware, glass and blasting material.	do	1,022 70		
Paints and oil	do	477 13		
			1,931 83	
Land purchased	Césaire Germain.....	8,000 00		
Heating apparatus for warden's house.	Geo. R. Prowse.....	204 31		
Paint, oil and cotton waste	Jas. Wilson.....	268 01		
Tools for workmen	L. Valiquette.....	867 05		
Brush hammers	J. B. Desjardins	25 00		
Wood, 78 cords.....	Dufresne & Mongenais	486 61		
Steam coal, 33½ tons, at \$6.70.....	do	224 45		
			711 06	
Smith coal, 18½ do \$9	L. Fanteaux.....	166 50		
Portland cement, 60 bbls., at \$3.50	W. McNally	210 00		
Drain pipes and plaster.....	do	101 45		
			311 45	
Carried forward			22,989 36	150,170 32

Public Buildings—Quebec.		\$ cts.	\$ cts.	\$ cts.
Brought forward			22,989 30	150,170 33
<i>St Vincent de Paul Penitentiary—Concluded.</i>				
Brick, 14,650, at \$8 per M.....	Chas. Sheppard	117 20		
Sand, 400 loads, at 40c.....	A. Lacose	160 00		
do 25 do 40c.....	P. Legaré	10 00		
Anchor hose	Goodyear Rubber Co.	63 25		
Repairs to boiler	Jas. Devlin	41 00		
Repairs to carriage	C. Brière	25 28		
Trees	Jos. Demers	22 00		
Pine, 1,000 feet.....	W. Bulmer & Co.....	37 50		
Carpets	Dupuis Frères	97 85		
One organ (per contract)	A. DesRosiers	2,200 00		
Specification of organ.....	E. Gagnon	56 75		
Wall paper and stationery	Cadioux & Derome.....	59 18		
Overseer of brick yard.....	Jean Vandry	50 00		
Straw, 6 tons, at \$8	J. B. Demers	48 00		
Hay, 16·2 tons.....	A. Chartrand	230 99		
Oats, 744½ bushels, at 45c.....	do	334 95		
One horse	Marc Courvette.....	565 94		
Engineer's travel, 30 trips, at \$2.....	J. B. V. Champagne.....	155 00		
Clerk of works, services for 12 months.....	Edward Béland.....	60 00		
do travelling expenses....	do	999 96		
		77 30		
Three trade instructors, at \$700—P. Cusson, V. Pageant.			1,077 26	
D. Osborne.....			2,099 88	
Keeper of stores, 5 months, at \$58.33 :				
7 months, at \$60...E. Dagneault.....		711 65		
do travelling expenses... do		40 60		
			752 25	
Labor burning bricks, 35 days, at \$1.25.....		43 75		
Labor at waterworks, 191 hours, at 12½c. per hour.....		23 88		
Man and boat, 78 hours, at 17½c. per hour.....		13 65		
Use of scow, 100 hours, at 20c.....		20 00		
			101 28	
Legal services.....	H. Abbott.....	54 73		
do	L. N. Dumouchel.....	30 80		
General Expense Account (see end of Public Works)			5,727 52	
				36,602 03
<i>Sorel Public Building :—</i>				
Estimate to May 31, 1886	Geo. Beaucauge.....	24,039 23		
Difference in quality in stone.....	do	228 00		
Stair for letter drop	do	400 00		
Two additional vaults	do	550 00		
Stone for cornice, 64 cub. ft., at \$7.25.	do	464 00		
Deafening 70 square yards, at 28c.....	do	19 60		
			25,700 82	
LESS—Paid in previous years		11,940 00		
Retained as drawback.....		1,070 82		
			13,010 82	
Architect, 3 per cent. on \$25,266.	L. Z. Gauthier.....	757 70		
LESS—Amount paid in 1884-85.....	do	333 00		
			12,690 00	
Clerk of works, 11 months, at \$75	J. A. Chenevert.....	825 00		
General Expense Account (see end of Public Works)		263 80		
				14,203 50
<i>Quebec Dominion Buildings, Improvements, &c :—</i>				
Cullers' Office.....		685 00		
Custom House.....		42 00		
Marine Hospital.....		520 12		
Observatory.....		400 00		
Post Office.....		229 31		
			1,876 43	
Total, Public Buildings, Quebec.....				202,852 29

Public Buildings—Ontario.		\$	cts.	\$	cts.	\$	cts.
<i>Amherstburg Post Office, Custom House, &c. :—</i>							
Original contract.....	Patrick Navin.....	17,909	00				
Contract for additional	do	1,255	00				
Contract for fittings and furniture.....	do	5,573	44				
Extras	do	1,179	84				
Less—Paid in previous years.....						25,917	28
						18,969	00
						6,948	28
Heating apparatus.....	J. J. Blackmore.....					1,290	00
Post office boxes, 441, at \$1.97	E. Chanteloup.....	868	77				
Express and packing	do	9	54				
						878	31
Plans and specifications.....	Edwin Ware					4	00
Stove pipes and office cleaning.....	D. L. Wigg					122	85
One box stove	Morton & Christie... ..					35	00
Cleaning office	Jas. Taylor.....					21	00
Architect's travel	Wm. Scott.....					2	50
Services, \$20; travel, \$14.90	Durand & Moore					34	90
Clerk of works, 7 months 4 days, at \$75 ..	D. Twomey					534	68
General Expense Account (<i>See end of Public Works</i>).....						287	68
							10,159 20
<i>Barrie Post Office :—</i>							
Executors of Wm. Toms, estimate to 7th Nov.....		22,861	60				
Advance, July 16th, 1885, on account of drawback.....		1,200	00				
Advance, Jan. 21st, 1886, on account of estimate.....		2,000	00				
Advance, March 31st, 1886	do	4,000	00				
Less—Paid in previous years.....		16,840	00			30,061	60
10 per cent. retained as drawback.....		2,281	60				
						19,121	60
						10,940	00
Contract for heating apparatus... ..	McGuire & Bird	1,785	00				
Extra material	do	155	82				
						1,940	82
Letter-box fronts, 760, at \$1.97.....	E. Chanteloup.....	1,497	20				
Freight and packing.....	do	11	48				
						1,508	66
1 28-bag rack.....	Harrison Postal Rack Co.					70	00
Bolts and nuts.....	E. Chanteloup.....					3	14
Clerk of works, 8 months, at \$75.....	Ed. Byrnes.....					600	00
General Expense Account (<i>See end of Public Works</i>).....						364	96
							15,427 58
<i>Belleville Post Office :—</i>							
2 new porches, per contract.....	W. Alford					200	00
Repairs to building	do					36	52
3 eight-day clocks, \$75, \$25, \$25.....	A. McPhee.....					125	00
							361 52
<i>Berlin Post Office and Custom House :—</i>							
Contract for building.....	W. H. Lewis.....	23,000	00				
do fittings	do	2,400	00				
do fence	do	306	00				
Alterations to main tower	do	450	00				
Addition to examining warehouse	do	362	00				
Alteration to steps	do	100	00				
						26,618	00
Less—Paid in previous years.....		15,500	00				
Difference in price of stone.....		400	00				
						15,900	00
						10,718	00
Heating apparatus, per contract.....	Adam Clark.....	1,320	00				
Extras.....	do	61	20				
						1,381	20
Gas fixtures.....	Fennell & Authes.....					370	00
Letter-box fronts, 600, at \$1.97	E. Chanteloup.....	1,182	00				
Freight and packing.....	do	7	26				
						1,189	26
						13,658	48
Carried forward.....						25,948	30

Public Buildings—Ontario.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				13,658	46	25,918	30
<i>Berlin Post Office and Custom House—Concluded.</i>							
1 28-bag rack.....	Harrison Postal Bag Rack Co		70	00			
Furniture for post office and custom house.....	Simpson & Co.		1,208	00			
Rubber hose, \$16; hardware, \$7.85.....			23	85			
Timber, \$4.75; repairs, \$7.15.....			11	90			
Alterations.....	Adam Clark		47	00			
Stair threads.....	Gutta Percha Rubber Co.		35	95			
Gravel, 93 loads, at 65c; labor, \$12.....	D. M. Shoemaker		75	70			
Office contingencies.....	C. E. Moyer		14	65			
Freight, \$4.70; brooms, \$3.50.....			7	20			
Clerk of works, 9 months, at \$75.....	J. M. Scully		675	00			
General Expense Account (See end of Public Works).....			113	39			
					15,941	10	
<i>Brantford Post Office:—</i>							
Painting and kalsomining.....	Joseph Tilley		350	50			
Repairs, as per contract.....	John Henry		652	00			
Repairs on flag-pole and roof.....	do		26	00			
Steam fitting.....	Robt. Bunell		25	00			
					1,053	50	
<i>Brockville Post Office:—</i>							
Estimate to Nov. 26, 1886.....	Tompkins, Crain & Co.	36,809	13				
Extras.....	do	1,059	60				
				37,868	73		
LESS—Paid in previous years.....		31,630	00				
ADD—Amount retained as drawback.....		588	73				
				32,218	73		
Heating apparatus, contract, \$1,850; extras, \$35.45.....	J. J. Blackmore	1,875	45		5,650	00	
LESS—Amount paid in 1884-85.....		870	00				
				1,005	45		
Gas fittings and repairs.....	John Hannay			69	62		
Gas fixtures.....	B. D. Steacy	552	79				
1 sink and hardware.....	do	177	09				
				729	88		
Fittings, per contract.....	Jno. Mix	1,938	00				
Alterations and repairs.....	do	497	19				
				2,435	19		
1 28-bag rack.....	Harrison Postal Bag Rack Co		150	00			
Letter-box fronts, 630, at \$1.97.....	E. Chanteloup	1,339	60				
Freight and packing.....	do	7	05				
				1,346	65		
4 desks, at \$65; 3 chairs, at \$4.....	J. G. Frost	272	00				
Sundry articles of furniture.....	do	38	50				
				310	50		
Carpet, matting and oilcloth.....	M. J. McNamara		264	02			
Cases, cupboards, shelves.....	Thos. E. Irvine		648	59			
Carpets and matting.....	R. Davis & Son		56	18			
Furniture.....	Fowler & Co.		36	00			
do.....	Jacob Erratt		14	00			
1 clock at \$40; 3 clocks at \$21.....	T. B. Steacy		103	00			
Door steps.....	J. Ringland		31	99			
Kalsomining, as per agreement.....	R. Johnson		110	00			
Plumbing.....	Butterworth & Co		14	09			
1 stamp closet.....	J. Briggs & Son		75	00			
Putting up racks, \$7.10; freight, \$10.70.....			17	80			
Ashpit, \$5.88; sand and labor, \$5.70.....			12	58			
Freight on furniture.....	W. L. Hamilton		32	58			
Gas burner, \$5.25; lime, \$2.40.....			7	65			
White brick, 1,700, at \$10 per M.....	A. Odell		17	00			
Architect.....	Edwin Ware		4	00			
Clerk of works, 11 months, at \$75.....	Georg Steacy		825	00			
General expense account (see end of Public Works).....			84	32			
					14,051	09	
Carried forward.....						56,993	99

Public Buildings—Ontario.		\$ cts.	\$ cts	\$ cts.
Brought forward				56,993 99
<i>Clifton Post Office—</i>				
Total contract.....	John Askwith	28,000 00		
Additional work.....	do	9,228 05		
			37,228 05	
Less—Amount paid in previous years.....		31,590 00		
Add—Refund by Canada Southern Railway, for injury to building.....		1,014 00		
			32,604 00	
			4,624 05	
One bag rack	Harrison Postal Bag Rack Co.		55 00	
Post office boxes, 10 at \$1.97; freight,				
\$1.50	E. Chanteloup.....		21 20	
Rubber hose and wheelbarrow	Cole & McMurray....		34 10	
Freight	G. T. Railway Co.....		3 31	
Clerk of works, 4 months, at \$75	J. B. Jones.....		300 00	
Services as architect.....	James Nelson		4 00	
General expense account (see end of Public Works)			31 55	
				5,073 21
<i>Chatham Post Office—</i>				
Gas fixtures	J. & W. McKeough....	896 17		
Less—Paid in 1884-85.....		489 95		
			406 22	
Extension of heating apparatus.....	John E. Askwith....		344 00	
One brass guard.....	Thos. Sutherland.....		71 00	
General expense account (see end of Public Works)			5 10	
				826 32
<i>Cobourg Post Office :—</i>				
Alterations and repairs	Wm. Battell.....		420 25	
1 22-bag rack	Harrison Postal Bag Rack Co.		65 00	
Cartage.....	H. Richardson.....		3 25	
Clerk of works, 2 months, at \$90.....	S. Retallack.....		180 00	
				668 50
<i>Cornwall Post Office and Custom House :—</i>				
Fittings on post office, as per contract.....	L. A. Ross.....	1,300 00		
Building boundary wall.....	do	600 00		
Extra fittings on two vaults.....	do	75 00		
Additional work.....	do	222 57		
Storm sashes	do	524 00		
Window blinds.....	do	451 50		
Furniture	do	1,288 10		
Making drain.....	do	120 00		
Block fitting	do	38 95		
Placing door in hall.....	do	86 00		
Gas fixtures.....	do	115 00		
			4,821 12	
do	Jno. G. Hunter.....		231 49	
				5,052 61
<i>Galt Post Office and Custom House :—</i>				
Estimate to 2nd June.....	M. A. Pigott.....	20,586 56		
Extras	do	2,682 45		
			23,269 01	
Less—Amount retained as drawback.....		2,329 01		
Paid in previous years.....		2,030 00		
			4,359 01	
			18,910 00	
Heating apparatus.....	McGuire & Bird.....	1,230 00		
Less—Retained as drawback.....		120 00		
			1,110 00	
Two glasses for post office boxes.....	E. Chanteloup.....		1 05	
Clerk of works, 13 months, \$75.....	Geo. J. Jaffray.....		975 00	
General expense account (See end of Public Works).....			287 03	
				21,283 08
Carried forward.....				89,897 71

Public Buildings—Ontario.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						89,897	71
<i>Guelph Post Office :—</i>							
Repairs, per contract.....	Jas. Shepherd.....	625	00				
Extras.....	do.....	87	55				
Brickwork and plastering.....	do.....	60	09				
Gas fitting and painting.....	do.....	40	45				
					813	09	
Office desks, 2, at \$55.....	Guggesberg Bros.....				110	00	
Window shades, \$10.25; hall stand, \$15.....					25	25	
Hall racks, wardrobe and chairs.....	F. B. Skinner.....				65	50	
Mantlepieces, \$18; hoisting gear, \$5.....					23	00	
Stoves and stovepipes.....	R. Piggott.....				92	69	
Fire grate, \$10; 9 mats, \$6.76.....					16	76	
Gas fitting.....	Feek & Kirkwood.....				18	30	
Painting.....	Elliott & Son.....				112	50	
Carpets and linoleum.....	D. N. Hogg & Co.....				243	57	
Architect, 7½ per cent. on \$1,520.65.....	D. B. Dick.....				114	04	
Travelling expenses.....	do.....				15	01	
							1,649 71
<i>Hamilton Public Building :—</i>							
Van Allen, Brown & Co., contractors—							
Estimate to April 30, 1886.....		226,156	83				
Fitting custom house and inland revenue office, per contract.....		2,380	00				
Fitting post office, per contract.....		7,517	00				
Porches on King and John streets, per contract.....		3,290	00				
Erecting south wall of building.....		1,300	00				
Use of cement for lime in building.....		515	00				
Rebuilding area walls.....		870	00				
Extra work altering building.....		1,109	38				
Putting in plate glass.....		1,454	00				
Putting fan lights over doors.....		507	00				
Alterations in floor.....		320	00				
Putting doors in inland revenue office.....		248	00				
Use of cement for lime in cellar.....		645	00				
Alterations in examining warehouse.....		380	00				
Putting in pneumatic bells.....		390	00				
Additional fittings in post office.....		1,248	00				
Putting down Granolithic pavement.....		2,386	00				
					250,716	21	
LESS—Drawback.....		15,016	21				
Amount paid in previous years.....		177,380	00			192,396	21
							58,320 60
Heating apparatus, contract, \$5,785.60;							
extras, \$644.32.....	J. J. Blackmore.....	6,429	92				
Less—Paid in 1884-85.....		4,140	00				
					2,289	92	
Letter-box fronts, 816, at \$1.97.....	E. Chanteloup.....	1,607	52				
Express and freight.....	do.....	18	14				
					1,625	66	
One office desk.....	Thos. E. Irvine.....				25	00	
134 yards block pavement, at 60c.....	Jno. McCracker.....				80	40	
Engineer, 30 days, at \$4.....	W. B. Snow.....				120	00	
Models of cornice, 17 days, at \$3.....	W. H. Burns.....				51	00	
Clerk of works, 365 days, at \$3.50.....	Geo. Sharp.....				1,277	50	
General Expense Account (see end of Public Works).....					3,001	66	
							66,791 14
<i>Hamilton Immigrant Shed :—</i>							
Repairs to eave trough, drains, &c.....	Thos. Smith.....				308	84	
Stove furniture.....	Burrow, Stewart & Milne.....				55	15	
							363 99
<i>Kingston Post Office :—</i>							
Heating apparatus, per contract.....	Blackmore & Co.....				1,650	00	
Making fence.....	Samuel Jenkins.....				86	18	
Mason, 20½ days, at \$3.....	Wm. Langdon & Co.....				60	75	
Carried forward.....		60	75	1,733	18	158,702	55

Public Buildings—Ontario.		\$ cts.	\$ cts.	\$ cts.
Brought forward		60 75	1,736 18	158,702 55
<i>Kingston Post Office—Concluded.</i>				
Laborers and helpers, 38 days, at \$1 50. Wm. Langdon & Co.	57 00			
Carting stone, 15 dys. & 4 hrs., at \$2.50. do	38 50			
Material do	101 40			
			257 65	
Coloring T. Savage & Son			1 00	
Architect's services Edwin Ware			4 00	
General Expense Account (see end of Public Works)			62 95	
				2,061 78
<i>Kingston Penitentiary:—</i>				
Paint, oil, brushes and glass.... McMahon Bros	691 13			
Iron ware do	2,323 80			
			3,014 93	
Iron ware..... Davidson, Doran & Co.	607 45			
Boiler fittings, per contract do	1,252 00			
			1,859 45	
Plumbing, steam fitting and gas fixtures J. G. Bastow			748 63	
Hardware and steam fixtures E. Chanteloup	850 09			
Chandeliers and fittings do	225 00			
			1,075 09	
Plunger steam pump Machinery Supply Co			260 00	
Iron pipe and steam fitting Garth & Co			489 20	
Gas holder, advance on contract James Perry			1,700 00	
Steam fitting and gas fixtures Jos. Jamieson			1,803 02	
do L. B. Spence			502 64	
Chandeliers and globes R. Mitchell				
Hardware John Corbett			69 20	
Galvanized iron shingles G. H. Preston			585 48	
Boiler compound Parker & Evans			83 12	
Covering 1,189 sq. ft. of pipe, at 30c J. M. Riley			356 70	
1 station meter for gas apparatus American Meter Co.			649 50	
Timber W. B. & S. Anglin			537 78	
do Wm. McRossie			810 11	
Furniture W. M. Drennan			1,636 00	
Repairs to plaster W. J. Jones			89 00	
Wall paper and hanging T. McMahon & Co.			240 38	
Painting F. Sturdy			192 40	
Mats, carpets and stair rods Jas. Richmond			419 37	
Brussels carpets and lace curtains Macnee & Minnes			344 38	
2 hose reels, pipes and hose F. McDermott			326 00	
Sand, 308 loads, at \$1 Jas. Vanorder			308 00	
Bricks, 5,000, at \$15 per M. Edward Riley			75 00	
Making plans Boiler Inspection Co.			25 00	
Freight F. A. Folger			17 65	
Gas maker, 13 days at \$1.75 Edward Hes			22 75	
Steam fitter, 9 months 6 days at \$60 Chas. Munro			553 80	
Asst. do 183 days at \$1.50 John Priestly			274 50	
Engineer, 11 months at \$350 a year Jas. Devlin	320 83			
do travelling expenses do	65 00			
			386 83	
Keeper of stores, 6½ months at \$60 A. McMillan			414 00	
Inspector, 2 days, \$16; travelling, \$12 T. M. Blasdel			28 00	
Clerk of works, travelling James Adams			35 00	
General expense account (see end of Public Works)			704 60	
				20,915 26
<i>London Custom House:—</i>				
Estimate on contract Patrick Navin	4,292 50			
LESS—Retained as drawback	29 25			
			4,263 25	
Advance for architect's services Durand & Moore			360 00	
Clerk of works at \$75 a month John Overall			427 50	
Legal services Street & Beecher			63 90	
General expense account (see end of Public Works)			495 00	
				5,549 65
Carried forward ..				187,259 24

Public Buildings—Ontario.		\$	cts.	\$	cts.	\$	cts.
Brought forward						187,259	24
<i>Orangeville Post Office :—</i>							
Last estimate, \$10,704.26; extras,							
\$564 50	M. Pigott	11,268	76				
Less—Drawback retained.....		1,128	76				
Advance for heating apparatus				10,140	00		
Putting in drain.....				450	00		
Architect, 27 days at \$10.....				844	80		
F. J. Rastrick.....		270	00				
Hotel expenses		do		24	25		
Travelling expenses		do		53	85		
Advance on account of work.....		do		100	00		
Clerk of works, 11 months at \$75		Robt. Hewitt		448	10		
General expense account (see end of Public Works)				825	00		
Ottawa Geological Museum :—				239	87		
Carpenters, 1,840 hours at 20c.; 240 hours at 17½c.....						12,947	77
Bricklayers, 120 hours at 27½c.; 240 hours at 20c.....				410	00		
Masons, 240 hours at 25c.				81	00		
Laborers, at \$1.25 a day				60	00		
Ottawa Post Office and Custom House :—				564	36		
Contract, \$2,636; extras, \$1,073		Louis Gratton	3,709	00		1,115	36
Less—Retained as drawback		do	429	00			
6,000 feet oak floor at \$70		T. W. Currier		3,280	00		
Washing and tinting in custom house. Wm. Howe				420	00		
Covering floor with lead.....		Jos. R. Esmonde		275	00		
112 brass locks at \$1.20.....		Pritchard & Mingard		87	50		
Crab winch		A. Fleck		134	40		
7 men from general repairs pay-list, 1 month each				65	00		
General expense account (see end of Public Works)				528	75		
Peterboro' Post Office and Custom House :—				81	44		
60 feet frontage, at \$65.....		E. Phelan				4,872	09
Purchase of the Sawyer lot.....				3,900	00		
Estimate to June 10, 1886.....		John E. Askwith.....	1,210	00		6,000	00
Less—Retained as drawback		do	120	00			
Legal services.....		E. A. Peck.....		1,090	00		
Services as architect		John E. Belcher.....		152	38		
Clerk of works, 2 mos. 16 days, at \$75. Thomas Rutherford.....				93	00		
General expense account (see end of Public Works)				190	00		
Port Hope Post Office and Custom House :—				598	84		
Post office fittings, per contract.....		Thos. Hewson.....	2,400	00		12,024	22
Extra work.....		do	100	00			
Counters for inland revenue and cus-							
tom house offices.....		do	870	00			
Furniture		do	143	00			
Plumbing and carpenter work.....		Jos. Brundrette		3,513	00		
Sodding and tree planting.....		Stanley Paterson.....		252	45		
Water pipes, 1,296 ft., at 14c.; plumb-				65	02		
ing, \$1.06.....		Wm. Gamble		212	50		
Post office box fronts, 540, at \$1.97.....		E. Chanteloup	1,063	80			
Freight and packing.....		do	9	01			
Stove fixtures.....		Wm. Gamble		1,072	81		
Dynamite		Dingwall Bros		93	70		
Wheelbarrow and brooms		Mulholland & Brown		4	08		
Sodding, as per contract.....		Samuel Leach		15	65		
642 yards cambric		J. F. Clark		50	00		
Labor, \$1.25 a day		Jos. G. King.....		16	40		
Services as architect		John Nelson.....		182	41		
Clerk of works, 11 months, at \$75..		Joseph G. King.....		4	00		
General expense account (see end of Public Works)				825	00		
Carried forward.....				554	62		
						6,861	64
						225,080	32

Public Buildings—Ontario.		\$	cts.	\$	cts.	\$	cts.
Brought forward						225,080	32
<i>Sarnia Immigrant Shed :—</i>							
Shingling building, as per contract ...	Dybble & Parry			215	00		
Cook stove	McKenzie, Milne & Co.	43	00				
Digging well	do	33	50				
Repairs	do	92	44				
				168	94		
<i>St. Catharines Post Office :—</i>						383	94
Plumbing	S. P. Gourlay	20	65				
Paint, glass and hardware	Coy Bros.	23	55				
						44	20
<i>St. Thomas Post Office and Custom House :—</i>							
Original contract	Henry Lindop	38,850	00				
Fittings, as per contract	do	2,050	00				
Change of color of stone		2,000	00				
Extras		1,838	23				
Towel roller and key board		46	90				
				44,785	13		
LESS—Paid in previous years				35,730	00		
				9,055	13		
Heating apparatus, per contract	J. J. Blackmore	1,890	00				
Extras	do	37	00				
Hardware and plumbing	do	280	00				
Gas fixtures	do	270	25				
Brooms and dusters	do	11	75				
				2,489	00		
Gas fixtures for post office	J. Kingston	346	50				
Gas globes	Brown & Love	2	00				
Lamp repairs	Henry Brown	125	00				
Post office box fronts, 1,200, at \$1.97. E. Chanteloup		2,364	00				
Freight and exp ess		24	37				
				2,388	37		
1 44-postal rack	Harrison Postal Bag Rack Co.	110	00				
Furniture	Samuel Goodwin	184	00				
do	Goodwin & Jennings	121	00				
do	A. M. Crimmon	74	00				
2 walnut desks	A. H. Andrews	71	10				
2 do	The Moore Combination Desk Co.	176	67				
Carpets and matting	Griffith & Wright	218	23				
Clock, W. R. Jackson, \$32; do, R. Nelson, \$30		62	00				
Use of sewer, 132 feet, at 80c	City of St. Thomas	105	60				
Iron window guards	C. & W. Wright	13	69				
do	Brannan Iron Works Co.	88	40				
Repairs to doors and window, \$7.25; washing, \$2.85		10	10				
Clerk of works, 2 months, at \$90	Thos. Arkell	180	00				
Architect, 3 per cent. on \$45,128.43	Edwin Ware	1,353	85				
do 5 days, at \$10	do	50	00				
Travelling expenses	do	50	65				
		1,454	50				
LESS - Previous payments		1,212	80				
				241	70		
General expense account (See end of Public Works)				56	40		
						16,118	89
<i>Stratford Post Office and Custom House :—</i>							
Alterations and repairs	Chas. Sugel	233	90				
do	Scrimgeour Bros.	259	00				
Storm sashes	do	25	00				
				284	00		
Plumbing	Dunsmore & Son ...	150	83				
Steam fitting	do	149	87				
				300	70		
Out stone	John Matheson	55	00				
Commission on expenditure	Jos. R. Kilgour	41	50				
General expense account (see end of Public Works)		6	00				
						924	10
Carried forward						242,551	45

Public Buildings—Ontario.		\$	cts.	\$	cts.	\$	cts.
Brought forward						242,551	45
<i>Toronto Immigrant Shed:—</i>							
Alterations and repairs	John Fletcher			159	52		
Have troughs	Douglas Bros.			17	72		
						177	24
<i>Toronto Inland Revenue Building:—</i>							
Work on building, per contract	John Dill	1,280	00				
Extra work	do		5	00			
					1,285	00	
Architect's commission on \$1,285	R. C. Windeyer				100	00	
						1,385	00
<i>Toronto Examining Warehouse:—</i>							
Erection of engine house	Brown & Love	1,420	00				
Less—Drawback	do		140	00			
					1,280	00	
Alterations as per contract	do				937	59	
Cutting opening for window	do				43	08	
Office in examining warehouse, per contract	John Fletcher				95	60	
Iron castings	St. Lawrence Foundry Co.				63	00	
27 trucks, at \$32	Johnson & Brown	864	00				
Repairing old trucks	do		46	30			
					910	30	
Block paving, 155 yards, at 80c	Richard Dinnis	124	00				
Labor	do		94	32			
Blocks and material	do		146	58			
					364	90	
Covering roof with wire	T. G. Rice				55	00	
Overhauling hoist	John Fensom				30	00	
Registration of lease	Toronto Registry Office				2	95	
Labor	John Fletcher				2	18	
Assistant engineer, 30 days at \$4	W. B. Snow				120	00	
Architect's commission, at 7½ per cent. on \$1,919.47	D. B. Dick				143	95	
Clerk of works, 86 days, at \$3	W. L. Beale				253	00	
General exp. nse account (see end of Public Works)					1,027	23	
						5,333	78
<i>Toronto Custom House:—</i>							
Hardware	Douglas Bros.				35	00	
Labor	Brown & Love				6	45	
						41	45
<i>Toronto Dominion Buildings:—</i>							
Kalsomining and varnishing post office	John Dill	681	83				
Placing hand elevator in	do J. Fensom	180	00				
Examination of boiler	Boiler Inspection Co.		5	00			
Repairs to roof	Douglas Bros.	330	85				
Solder	do		7	30			
Clearing drains	L. Yorke		3	00			
					1,207	98	
Repairs to boiler in custom house	L. Perkins				103	99	
Labor on examining warehouse	Brown & Love				14	90	
Repairing roof of A. R. G.'s office	W. H. Sparrow		2	45			
Tinsmithing	do Wheeler & Bain		52	35			
					54	80	
Architect's commission, at 7½ per cent. D. B. Dick					233	20	
Legal services	W. G. McWilliams				30	50	
General expense account (see end of Public Works)					11	66	
						1,657	03
<i>Windsor Post Office and Custom House:—</i>							
Improvements, per contract	C. A. Cook	610	00				
Less—Retained as drawback	do		60	00			
					550	00	
Building gun carriage	Richard Venn				70	00	
Labor	Pennington & Brian				1	55	
Clerk of works, at \$75 per month	Edward Woodison				92	50	
General expense account (see end of Public Works)					63	55	
						789	60
Total, Public Buildings, Ontario						261,933	55

Public Buildings Generally.		\$	cts.	\$	cts.	\$	cts.
<i>St. Thomas Drill Hall:—</i>							
Architect.....	Edwin Ware.....					10	00
<i>Sherbrooke Post Office:—</i>						5	82
Letter-box fronts, 3, at \$1.94.....	E. Chanteloup...						
<i>Three Rivers Post Office and Custom House:—</i>							
1 staircase.....	E. Laviolette ...	39	12				
Pigeon-hole cupboards, 3, at \$90.....	do	270	00				
Chairs and mirrors.....	do	35	00				
5 letter boxes.....	do	37	75				
Wooden fence, 300 ft., at 75c.....	do	225	00				
Painting fence and fixing gates.....	do	125	59				
				732	46		
Furniture.....	P. Cloutier.....			54	25		
1 clock, \$25; 6 mats, \$12.....				37	00		
Blinds and lamps, \$28.94; plumbing, \$11.60.....				40	54		
Architect, 7½ per cent. on \$2,679.51.....	O. Z. Hamel.....			200	95		
						1,065	20
<i>Cape Tormentine Boathouse:—</i>							
Foreman, 14 days, at \$2.....	A. W. Dobson ..			28	00		
Carpenters, \$18; laborers, \$7.....				25	00		
Purchase of boathouse lot.....	Thos. Allan			50	00		
Hardware, \$32.10; lumber, \$43.79.....				105	89		
Furniture.....	W. S. McGlashen ..			13	00		
						221	89
<i>Cape Traverse Boathouse:—</i>							
Foreman, 29½ days, at \$2.....	Jos. Rogers.....			59	09		
Carpenters, at \$1.50 a day.....				48	42		
Stove fittings.....	D. Rogers			53	67		
Smith work.....	Jos. Howatt.....			7	90		
Pipe and stove fittings.....	M. Walsh.....			25	69		
Lumber, \$101.13; shingles, \$3.75.....				104	88		
Paint and oil.....	G. Buxom.....			19	35		
Legal services.....	E. J. Hodgson ..			66	43		
						385	34
<i>Brandon Post Office:—</i>							
Clerk of works, travelling expenses.....	D. Smith.....					18	00
<i>Birtle Mountain and Minnedosa Immigrant Shed:—</i>							
Clerk of works, hotel expenses, 3 days, at \$5; travelling expenses, \$20.....	D. Smith.....					35	00
<i>New Westminster Post Office:—</i>							
Letter boxes, 55, at \$2.25; and packing ...	E. Chanteloup...					124	50
<i>Miscellaneous outlay:—</i>							
Letter boxes, 13, at \$1.97; and packing ...	do			26	15		
Roof sheeting.....	A. Bourcier.....			113	08		
Photos, \$9.25; engraving, \$2.68.....				11	91		
Chemicals, \$88.19; 3 surveyors' rods, \$30.....				118	19		
Obtaining signatures to contracts.....	A. Raza.....			25	00		
Telegrams, \$355.26; freight, \$17.31.....				372	57		
Stationery.....	Jno. Durie & Son ..			117	90		
Express charges paid by A. G. Kingston				41	90		
Architect, 12 months.....	J. P. M. Lecourt ..			2,000	00		
Advance on account travelling expenses...	do			150	00		
Architect, 29 days, at \$10.....	D. Stirling			290	00		
Assistant, 29 do	do			145	00		
Travelling expenses	do			64	00		
Clerk of works, 313 days, at \$3.50.....	Jno. Shearer			1,095	50		
do	Abel Huot.....			622	00		
General Expense Account (See end of Public Works).....				7,546	19		
						12,739	30
Total, Public Buildings Generally.....						14,605	05

Public Buildings—British Columbia.		\$	cts.	\$	cts.	\$	cts.
British Columbia Penitentiary:—							
Purchase price of land.....	A. G. Gamble	2,300	00				
Commission for sale of land.....	Woods, Turner & Co.	200	00				
50 acres of land	Louis J. D'Herbornez	600	00				
3 iron grates, per contract.....	Reid & Currie.....	500	00				
Iron bedsteads, 67, at \$17.....	Edgar Sully	1,139	00				
Bar fastenings, 97, at \$6	Alex. Coutts.....	582	00				
Hardware, \$13.75; 500 ft. hose \$180.75.....	E. S. Scouller & Co.	194	50				
Hardware, oil and paint	Jas. Cunningham.....	114	11				
Hardware.....	E. G. Prior.....	15	50				
3 special locks, at \$20.....	A. Vipond.....	60	00				
Stove.....	Alex. Cowan.....	13	00				
Hardware	W. J. Corbett.....	23	25				
Iron work	Robert Low.....	21	50				
8 electric bells, at \$11.....	Burrard Inlet Tel. Co.	88	00				
4 fire extinguishers, at \$70.....	A. & W. Wilson.....	280	00				
Range stove and zinc.....	E. S. Scouller	70	55				
Lumber, 855 ft.....	DeBeck Bros.....	21	40				
do	H. Hoy	53	48				
do	Burnette Saw Mill Co.	17	61				
Water pipe, 4,025 ft., at 43c.....	M. Richardson	1,730	75				
Matting, 223½ yds., at 90c.....	Jacob Sehl	201	30				
Duck and canvas, 204½ yds.....	Jas. Wise	103	21				
Freight.....	Canadian Pacific Navigation Co.	64	40				
Carriage hire.....	B. W. Townsend.....	15	50				
General expense account (See end of Public Works).....		148	75				
						8,557	81
Vancouver Quarantine Station:—							
Repairs	William Rockett.....	1,408	23				
Steamer hire	M. Muir.....	20	00				
do at \$4.50 a day.....	Gray & Dumbleton.....	26	50				
1 trip with Mr. Trutch, on inspection steamer "Woodside"		15	00				
Plumbing.....	John Braden.....	252	85				
Iron tubing.....	Albion Iron Works.....	124	97				
Chain, 7,850 ft., at 5¼c.....	P. McQuade & Son.....	451	37				
Anchor, 4,130 lbs., at 6½c.....	do	268	48				
						719	85
Carriage hire.....	Victoria Transfer Co.	8	50				
Legal expenses	Drake, Jackson & Helmcken.....	47	75				
General expense account (See end of Public Works)		46	65				
						2,670	30
Victoria Immigrant Building:—							
Lumber, 100,011 ft.....	R. McLennan.....	1,926	17				
Brick work, 46 piers, at \$4.50	do	207	00				
Bricks and mortar	do	70	00				
Carpenters, 24 days, at \$3.50; 16 days, at \$4	do	148	00				
Felt, 11 rolls, at \$3.50.....	do	38	50				
Nails, 11 kegs, at \$1.50	do	49	50				
Oak, 700 ft.....	do	42	00				
Machine work on oak.....	do	15	00				
Drayage	do	4	50				
Allowance for loss of time, 88 dys., at \$4	do	352	00				
Legal expenses.....	do	50	00				
						2,902	67
Foreman, 4 days, at \$2.75.....	J. K. Worsfold	11	00				
Labor, at \$2, \$11; caretaker, \$20.....		31	00				
General expense account (See end of Public Works)		85	54				
						3,030	21
Total, Public Buildings, British Columbia.....						14,258	32

Public Buildings—N.W.T.		\$	cts.	\$	cts.	\$	cts.
Brought forward						12,008	17
Barracks and Stabling accommodation for N. W. M. Police :—							
Regina Riding Hall :—							
Total contract	J. E. Gelley	24,000	00				
Additional for sheeting and im-	do	577	98				
provements	do			24,577	98		
Lumber, 107,435 feet, at \$32 per M. Moore & McDonald..		3,437	91				
do 12,923 do 35 do do		452	30				
do 4,146 do 45 do do		186	57				
do 248,000 shingles, at \$6 do do		1,488	00				
				5,564	78		
Printing circulars.....	Canadian Pub. Co.			2	00		
Inspector, 5 months, at \$500 a year S. E. St. O. Chapleau		208	30				
Travelling expenses	do	6	50				
				214	80		
Clerk of works, 1 month, at \$75...Jno. Morrison.....				75	00		
Architect, 9 days, at \$10 a day...Jno. Stewart		90	00				
1½ per cent. on \$44,000, \$770; and making report, \$20.		790	00				
Hotel expenses, \$16; travelling expenses, \$69.30		85	30				
				965	30		
Battleford Barracks :—							
Clerk of works, 7 months, at \$100.C. T. Berthiaume		700	00	31,399	86		
Living, \$26.50; travel, \$132.73... do		159	23				
				859	23		
Architect, 5 days, at \$10.....Jno. Stewart		50	00				
1½ per cent. commission on \$4,895 do		87	40				
Making report, \$15; travel, \$56.70 do		71	70				
				209	10		
General expense account (see end of Public Works).....				1,799	71		
						34,267	90
Regina Post Office :—							
Total contract	J. E. Gelley	4,121	00				
Additional for foundations.....	do	222	96				
do for hauling stone	do	65	00				
				4,408	96		
Bricks, 90,000, at \$17	Martin & Betteridge..			1,530	00		
Stoves, stovepipes and stove boards ...J. W. Smith.....				158	95		
Legal services.....	Aikins, Culver & Hamilton.			40	23		
do	Jas. Benson			10	00		
Clerk of works, 2 months, at \$75.....Jno. Morrison				150	00		
General expense account (see end of Public Works).....				21	50		
						6,319	64
Regina Jail and Lunatic Asylum :—							
Estimate to 31st October, 1886.....	J. E. Gelley	15,552	00				
Additional, 49 car loads stone, at \$6 50 do		318	50				
do planking under foundations. do		1,100	00				
do basement and division walls. do		175	00				
do iron girders, 3,600 lbs., at 10c. do		360	00				
Hauling timber, 30 loads, at \$5. do		150	00				
Man and team, 70 days, at \$5 do		350	00				
Total contract for iron work	do	4,691	00				
Advance on account of estimate.....	do	2,950	00				
				25,946	50		
LESS—Paid in 1884-85		3,190	00				
Drawback retained		1,755	50				
				5,345	50		
				20,601	00		
Brick, 660,000, at \$17.....	Martin & Betteridge..	11,220	00				
LESS—Paid in 1884-85.....	do	770	00				
				10,450	00		
Stovepipes, stove boards, &c.	J. W. Smith.....			522	90		
Clerk of works, 2 months, at \$75. ....Jno. Morrison		150	00				
do 71 days, at \$3.....	do	213	00				
				363	00		
General expense account (see end of Public Works)				38	83		
						31,975	73
Carried forward						84,571	44

Public Buildings—N.W.T.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					84,571	44
<i>Immigrant Building at Medicine Hat:—</i>						
Examining and estimating work..... Geo. W. Stewart			25	00		
Clerk of works, 2 months, at \$90..... Edwd. McCroskie			180	00		
Architect, 7 days, at \$10..... Geo. W. Stewart			70	00		
Hotel and travelling expenses..... do			95	60		
				165	60	
General Expense Account (See end of Public Works).....				7	20	
					377	80
<i>Immigrant Shed at Calgary:—</i>						
Examining and estimating work..... Geo. W. Stewart			25	00		
Clerk of works, 2 months, at \$90..... Edwd. McCroskie			180	00		
Travelling expenses..... do			24	50		
Clerk of works, travelling expenses..... do				204	50	
				72	45	
					301	95
<i>Industrial Schools at:—</i>						
High River—						
3,881 lbs. zinc, at 7½c.; staples,						
\$5.62..... Hudson Bay Co.			296	69		
2½ miles of fencing Gov't. Reserve. J. G. McCallum.....			555	00		
7 gates..... do			45	00		
				600	00	
Heating apparatus..... Martin Bros.				197	60	
Clerk of works, travel..... Wm. Henderson.....				155	20	
Qu'Appelle—						
Ice house, milk house, &c..... Thompson & Nelson.....			1,170	33		
Picket fence and lattice..... M. P. Zindord				153	00	
Flower seeds.....				30	00	
Clerk of works, travel..... Wm. Henderson.....				58	80	
					2,661	62
Total, Public Buildings, N.W.T.....					87,912	81

Public Buildings—Manitoba.		\$ cts.	\$ cts.	\$ cts.
<i>Lieutenant-Governor's residence and stables:—</i>				
Repairing sidewalk.....	Murray & McDiarmid.....		81 06	
Painting and gilding	Grant & Co.....		39 04	
				120 10
<i>Manitoba Penitentiary (special vote):—</i>				
Mattresses and blankets in 1880.....	D. Scott & Co.....			112 00
<i>Manitoba Penitentiary:—</i>				
Foreman of masonry, 179 days, at \$4.....	D. Farquhar.....	716 00		
do 131 do \$4.50 do		589 50		
			1,305 50	
14 bricklayers, 1,078 days' work.....			3,895 85	
12 masons and plasterers, 451 days' work			1,482 50	
4 stone cutters 420 do			1,368 03	
3 mortar makers and lime burners, 285 days' work			696 68	
1 engineer, 33 days' work			107 50	
12 carpenters, 1,938 days' work			4,579 38	
1 laborer, 133 do			296 50	
1 man and team, 92 do			381 50	
Credited in 1886-87 on account of overcharge			23 25	
Hardware, paint and glass	Mulholland & Bros..		2,439 94	
Ventilating apparatus.....	F. R. Jackes & Co...	285 15		
Tin roofing, 9½ sqs., at \$16; hardware, \$97.93.....	do	249 93		
1 trough, \$148.17; iron couplings, \$18.	do	166 17		
Alterations and steam fitting.....	do	70 93		
			773 18	
Oil, 281 galls., at 70c.; 106 lbs. lead, at 74c. per lb.....	G. F. Stevens	274 99		
Glass, 1,323 sq. ft., at 9c.; 200 lbs. putty, at 5c.....	do	129 10		
			404 09	
Iron ware.....	Waterous Iron Works Co.	379 15		
One safe.....	do	41 15		
			420 30	
Iron for new cells, per contract	Vulcan Iron Works Co	4,853 50		
Window gratings, 22, at \$25	do	550 00		
Repairing boilers.....	do	222 84		
Hardware.....	do	85 19		
			5,711 53	
Bell fixtures and alarm bells.....	Blyth & Kerr.....		147 75	
Lumber, doors, sashes and storm win- dows	Brown & Rutherford.	1,007 00		
Newel posts and balusters.....	do	45 10		
			1,052 10	
Glass	A. Ramsay & Son....		34 49	
Fire extinguishers, 12, at \$8.50	R. O. W. McCuaig...		102 00	
Painting and glazing 1,323 sq. ft., at 7c.	Grant & Hamilton...	92 61		
Paint and glass, \$74.76; labor, 208 hours, at 30c.....	do	137 16		
			229 77	
Painting and graining.....	Grant & Co.....		85 00	
Gas fitting	American Plumbing Co	10 70		
Plumbing material.....	do	186 92		
			197 63	
One derrick and rigging, complete....	Wm. Vincent.....		200 00	
Lumber, at different prices.....	Boyd & Crowe.....		1,472 27	
do do	Woods & Co.....		2,901 74	
Chairs and tables.....	Scott & Leslie.....	292 75		
1 walnut desk, \$130; 1 doz. iron bed- steads, at \$13.50.....	do	291 00		
			584 75	
1 fire proof box	H. Andrews.....		40 00	
Bricks, 60,000, at \$12 per M.....	Rourke & Cass....	720 00		
do 4,500, at \$25 do	do	112 50		
Labor, at \$5 a day.....	do	116 83		
			949 38	
Carried forward.....			31,890 60	232 10

Public Buildings—Manitoba.		\$ cts.	\$ cts.	\$ cts.
Brought forward			31,890 60	232 10
<i>Manitoba Penitentiary—Concluded.</i>				
Bricks, 120,000, at \$10.00 per M	R. Gerrie & Co.	1,200 00		
do 30,000, at \$10.50 do	do	315 00		
do 125,000, at \$10.00 do	Wm. Bathgate		1,515 00	
Stone, 204 ft. base, at \$1.50	Nelson & Blyth	306 00	1,250 00	
do 865 ft. sill stone, at \$1	do	865 00		
do coping 54 ft., at \$1 75; key stone, 47 ft., at \$2	do	188 50		
One step stone	do	12 00		
Drain pipes	Jas. H. Ashdown	71 95		
Plaster of Paris	do	34 00		
Flower pots and crockery	Moore & Co		105 95	
Tubs, 77, at \$1.25			21 30	
One rubber mat	Hudson Bay Co	91 25	96 25	
Carpets, 45 yds., at \$1.40; 32 yds. lining, at 8c.; 22½ yds. linoleum, at \$1	do	88 06		
Sail duck, 24 yds., at 64c	R. J. Whitla		179 31	
Premium on policy	Boiler Insurance Co.		15 36	
Wood, 48 cords, at \$3 60	Jno. Lillies		15 00	
Coal, 3 tons, at \$14.10	Dominion Coal Co.		172 80	
Rent of warden's residence, 13 mos., at \$50	J. B. McKilligan		42 30	
Oats, 600 bushels, at 31c	N. Baulf		650 00	
One horse	Winnipeg Street Car Co		204 00	
One cart	C. C. Montgomery		225 00	
Clerk of works, 6 mos., at \$1.25	D. Smith	750 00	61 80	
Travelling and incidental expenses	do	609 04		
Clerk of works, 8 months, at \$85	P. Martel		1,359 04	
do do \$100	Chas. Burgess		680 00	
do 1 month	B. C. Kenway		800 00	
General expense account (see end of Public Works)			75 00	
			3,315 35	
				44,045 56
<i>Winnipeg Drill Hall :—</i>				
Total contract, 15,940; extras, \$250	Murray & McDearmid	16,190 00		
LESS—Paid in previous year	do	10,430 00		
			5,760 00	
Total contract for lean-to	do		2,915 00	
Laying gas pipe 750 feet, at 50c	W. F. Lee		375 00	
Architect, 3½ per cent. on \$19,105	G. W. Stewart	668 65		
LESS—Paid in 1884-85	do	370 00		
			298 65	
Clerk of works, 9 months, at \$100	J. B. Gauvreau		900 00	
do 3 do 125	D. Smith		375 00	
do 1 month, at 100	Jos. Tassé, sen		100 00	
do 2 months, at 100	Chas. Burgess		200 00	
do 2 do 85	P. Martel		170 00	
General expense account (see end of Public Works)			18 24	
			11,111 89	
LESS—Contribution by municipality			3,004 73	
				8,107 16
<i>Winnipeg Post Office :—</i>				
Estimate to 4th December, 1885	J. E. Gellay	125,822 16		
Advance on account of estimate	do	6,000 00		
			131,822 16	
LESS—Paid in previous years	do	63,290 00		
Retained as drawback	do	582 16		
			60,872 16	
			70,950 00	
Carried forward			70,950 00	52,384 82

Public Buildings—Manitoba.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				70,950	00	52,384	82
<i>Winnipeg Post Office—Concluded.</i>							
Wire cloth, 2,747½ sq. yards, at 37½c.	Robt. D. Savage.....			1,030	40		
Paid freight on wire cloth.....	D. Smith			224	00		
Clerk of works, 2 months at \$125.....	do			250	00		
Travelling expenses	do			13	00		
Clerk of works, 11 months, at \$100....	Jos. Tassé, sen			1,100	00		
do 1 month, at \$100	Charles Burgess.....			100	00		
do 1 do 85	Philip Martel.....			8	00		
General expense account (<i>see</i> end of Public Works) ..				120	90		
						73,873	30
<i>Winnipeg Powder Magazine :—</i>							
General expense account (<i>see</i> end of Public Works).....						150	00
<i>Winnipeg Parliament Buildings :—</i>							
Clerk of works, 1 month	P. Martel			85	00		
do do	Chas. Burgess			100	00		
do do	D. Smith			125	00		
General expense account (<i>see</i> end of Public Works).....				107	56		
						417	56
<i>Winnipeg Immigrant Shed :—</i>							
Labor, 186 hours, at 30c.....	T. J. Sproule.....			55	80		
Lumber.....	do			30	93		
						86	73
Total, Public Buildings, Manitoba.....						126,912	41

REPAIRS PAY-LISTS, OTTAWA.

	Total.	Carpenters.	Labourers.	Painters.	Roofers.	Masons.	Bricklayers.	Plasterers.	Carters.	Packers.	Watchmen.	Charwomen.	Fireman.	Timekeeper.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Dept. of Public Works.....	6,709 13	1,160 79	2,343 30	768 75	384 62	330 00	431 57	288 00	480 60			521 50		
do Finance.....	339 64	69 00	249 64	21 00										
do Railways.....	979 59	448 80	441 99	19 80								69 00		
do Interior.....	209 20	43 20	127 00	24 00								15 00		
do Indian Affairs.....	1,146 17	261 20	635 87	72 00		24 00	21 60	47 60	24 00	590 00	62 50	10 00	35 00	
do Agriculture.....	1,866 35	496 22	621 83	60 60			21 60	61 00				228 50		
do Militia.....	1,912 15	395 47	820 83	4 00			91 65					536 50		
do Sec. of State.....	548 51	285 02	242 99	24 00								16 50		
do Marine.....	1,842 73	570 79	573 32	163 80			293 87	142 25	21 60			77 00		
do Fisheries.....	285 00	96 00	109 50					61 50				18 00		
do Justice.....	412 24	171 10	182 17	20 47								38 50		
do Customs.....	1,124 04	659 42	362 12					54 00				48 60		
do Inland Revenue.....	1,006 85	290 00	668 85			24 00						24 00		
do Post Office.....	1,579 14	751 85	590 79	101 50		48 00	28 00					59 00		
House of Commons.....	4,480 30	1,821 82	1,154 14	843 37		298 50	112 47	62 00	24 00		161 00			
Geological Museum.....	1,026 35	580 40	360 73			34 00	51 22	30 00						
Privy Council.....	47 43	183 00	159 93	27 00		72 50	429 87	232 75						
Senate.....	4,149 58	1,242 40	1,455 49	281 22		507 75						94 00		
Supreme Court.....	1,123 25	155 52	242 85	194 61										
Library.....	378 05	122 20	255 85											
Ottawa Buildings.....	12,450 35	4,192 89	2,818 12	688 77	882 65	763 25	63 25	72 75	776 67		1,001 50	1,108 50		81 00
Grounds.....	388 86		388 86											
Total.....	44,429 91	13,977 09	14,805 37	3,314 89	1,267 27	2,102 00	1,545 20	1,051 85	1,326 87	390 00	1,664 87	2,867 50	35 00	82 00

Repairs, Furniture and Heating.		\$	cts.	\$	cts.	\$	cts.
Brought forward, total of page 258.....						44,429	91
Ottawa Buildings :—							
General Repairs Staff—							
Foreman engineer, 1 month, at \$85. Wm. Smith.....		85	00				
do 11 months, at \$90 do		990	00				
2 assts., at \$80 and \$75	T. Wensley & M. Clancy			1,075	00		
1 steam fitter, at \$55 a month.....				1,746	94		
Pipe fitter and smith, at \$75 a month.....				680	00		
Foreman of electric apparatus.....				892	58		
Electric light engineers, at \$45 62 a month.....				352	00		
1 pattern maker, 12 months, at \$45.62.....				733	57		
Caretaker of shop machines, 12 months.....				547	44		
2 plumbers and gas fitters, at \$75 and \$35				545	97		
2 bell hangers, at \$15.62 and \$60				1,667	90		
Helpers, at \$37.50 a month.....				1,262	44		
do 45.62				1,050	00		
1 helper, 12 months, at \$55.....				2,604	75		
Elevator attendant, 1 month, at \$41.67, 11 months, at \$45 62.....				660	00		
Night watch at E. and W. blocks, 12 months, at \$45.62						543	49
Laborer, 12 months, at \$37.50.....						547	44
Bathroom cleaners, at \$1.25 a day.....						450	00
				2,347	50		
Clerk of works, 4 months, at \$90.....	Thos. Pruneau.....	360	00			17,687	02
do 242 days at \$3.25	do	786	50				
Asst. clerk of works, 123 days, at \$2.50.....	J. M. Ross.....	307	50				
do 244 do 2.75. do	do	671	00				
Clerk, 365 days, at \$2.25.....	J. D. Gareau.....	821	25				
Foreman carpenter, 354 days, at \$3.....	J. H. Ellis.....	1,062	00				
Street car tickets.....	do	2	50				
Foreman mason, 350 days, at \$3.....	O. Auclair.....	1,050	00				
do painter, 354 days, at \$2.50.....	J. H. Derenzy.....	885	00				
Timekeeper, 360 days, at \$2.....	J. B. Lamontagne.....	720	00				
do 261 do 2.....	L. Tremblay.....	522	00				
				7,187	75		
LESS—Charged to Ottawa post office.....				528	75		
Charwoman, 313 days, at 75c.....	Mde. Beaumont.....					6,659	00
Rent of Indian office, 12 mos., to Apl. 30.....	Horace Lee.....			900	00	234	75
do Victoria Hall, 6 mos., to 1st Jan., 1886.....	Trustees, Vict. Hall			200	00		
do civil service examiners' office, 2½ years.....	P. LeSueur.....			360	00		
do post office, 12 months.....	Bank of Ottawa.....			1,260	00		
do Sparks' street premises, 1 year, ended 30th April, 1886.....	John Durie & Son.....			830	00		
do examining warehouse, 1 year ended 1st May, 1886.....	Egan Estate.....			600	00		
do Victoria Chambers, 1 year ended 1st July, 1886.....	John Usborne.....			1,150	00		
do 1 room, 5 mos, at \$10; 1 room, 6 months, at \$7 a month. do				92	00		
Streetsprinkling for different buildings, Ottawa Corporation				187	15		
Taxes on Lees' block, 1885	do			193	50		
Extension of electric light in House of Commons.....	Ottawa Gas Co.....	6,357	00			5,712	65
Tar, 19 brls., at \$4.95; lamp globes, \$14 do		94	75				
Repairing burnt out armature. A. J. Lauson, Edison Co. Agt		134	50			6,451	75
Lamps, 80, at \$1 each.....	do	80	00				
Running dynamos, 86 days, at \$3. ... J. Johnson.....		258	00			214	50
Board, 3 months, at \$25; travel, \$23; freight, \$7.....		105	00				
				333	00		
Services at fire.....	Firemen's Benevolent Fund					7,029	25
						200	00
Carried forward						81,952	58

Repairs, Furniture and Heating.		\$	cts.	\$	cts.	\$	cts.
Brought forward						81,952	58
Ottawa Buildings—Continued.							
1 elevator	Stewart & Fleck.....	40	00				
Steam fitting.....	do	12	75				
Furnace front, 2,936 lbs., at 4c.	do	118	64				
Fixings for furnace front	do	13	93				
Iron bars, 10,351 lbs.	do	364	42				
Bolts, nuts, screws and nails.....	do	11	25				
Labor, 52 hours, at 40c.	do	20	80			581	79
Foreman, 92½ days, at \$3	Jos. R. Esmonde.....	276	60				
Journeyman, 273½ days, at \$2.50	do	684	50				
Assistant, 161½ days, at \$1	do	161	30				
3 furnaces and drums, at \$125.....	do	375	00				
1 fire stand and fender.....	do	50	00				
2 stoves, \$40, \$34.....	do	74	00				
Iron, 2,968 lbs., at 7½c; solder, 119 lbs., at 30c.; 264 lbs., at 10	do	284	70				
Speaking tube, 256 feet, at 10c.	do	25	60				
Elbows, pipes and hardware	do	732	01			2,663	71
Iron ware, 626 lbs., at 4c.; 823, at 4½c.; 4,346, at 4¾c.	Thos. Robertson.....	268	52				
Piping, tubing and other hardware....	do	1,222	17			1,490	69
1 8-foot range and boiler.....	Geo. R. Prowse.....	298	00				
Repairs to old range	do	52	00				
Expenses, placing range in position....	do	21	30				
One ventilator	do	150	00				
Thermometers, 2 at \$6; 2 at \$9	do	30	00				
Copper ware and tinsmithing	do	92	99			644	29
Globes and burners	Garth & Co	77	40				
50 brass couplings	do	36	25				
Valves, 12, at \$3	do	36	00				
Regulators, 18, at \$4.50.....	do	81	00			230	65
12 brass ground couplings	Geo. F. Phillips.....					10	50
1 chuck for head cutting.....	Morris & Tasker.....					22	30
Argand burners	E. Chanteloup.....	30	00				
Brackets and pendants	do	557	40				
1 boiler body.....	do	90	00				
Buttons, screws, valves and castings...	do	318	55				
Bronzed portables.....	do	94	00				
Batteries, zincs and wire	do	306	40				
Stew pans and dripping pans	do	395	00			1,791	35
Nails, screws, hooks and other hard- ware.....	E. G. Laverdure.....					537	67
Iron beams, 2,399 lbs., at 3c.....	Carrier, Lainé & Co.....					71	97
2 safes for Railway Dept., \$210, \$260....	C. K. Adams.....					470	00
Cleaning and repairing furnace.....	H. Meadows.....	105	00				
Nails, 2 kegs, \$5.25; register, \$7.85....	do	13	10				
						118	10
Wire screen, 450 yards, at 35c.....	R. D. Savage					157	50
Steel girder, per contract	W. J. Campbell	276	00				
Steel, 880 lbs., at 3c.; 80 lbs., at 6c....	do	31	20				
						307	20
Labor indicator	Ashcroft Mnf'g. Co... ..	80	00				
Wrenches and glass cutters	do	95	14				
						175	14
Machine tools	Manning, Maxwell & Co.....					41	30
Blackmore wheel and engine... ..	Philadelphia Ventilator Co.....					265	00
Chandeliers and couplings.....	Robt. Mitchell & Co.....					160	80
Locks, bolts, hinges and nails.....	John Cuzner.....					317	95
Carried forward						10,057	91
						81,952	58

Repairs, Furniture and Heating.		\$ cts.	\$ cts.	\$ cts.
Brought forward			10,057 91	81,952 58
Ottawa Buildings—Continued.				
Smithwork for different departments...Geo. Bailey :—				
Public Works, \$1,580.29; Post Office, \$181.69		1,761 98		
Railways, \$75.89; Agriculture, \$124.62		200 51		
Militia, \$58.09; Customs, \$55.94		114 03		
Marine and Fisheries, \$91.80; Supreme Court, \$65.35..		157 15		
Inland Revenue, \$81.17; Justice, \$62.42		143 59		
Finance, \$89.49; Interior, \$193.71		283 20		
Secretary of State, \$65.53; Privy Council, \$23.67		89 20		
Library, Senate and House of Commons		457 64		
1 load charcoal	R. Tellifer		3,207 30	
Locks, \$237.49; hinges, \$18.99	Thos. Birkett	196 48	4 00	
Nails, tacks and screws	do	323 80		
Door and check springs	do	381 60		
Sash fasteners	do	48 00		
Cord, \$62.53; latches, \$83.03	do	145 56		
Hardware generally	do	197 44		
Safes, 1, at \$85; 1, at \$72.50	Goldie & McCullough		1,392 88	
Brass and fittings for fire place	Pritchard & Mingard	157 50		
Ventilating apparatus	F. Bocquet	63 00		
Hardware	James Morrison	2 60		
do and injector	McAvity & Son	80 50		
do	Frothingham & Workman	29 80		
Tinsmithing and iron ware	A. Foisy	86 43		
Stoves and ranges	E. C. Gurney & Co.	270 10		
1 fire extinguisher	R. C. W. McCuair	114 11		
Hardware	Askwith & Neville	7 50		
do	Blyth & Kerr	140 32		
Scales and weights	Fairbanks, Brown & Co.	288 67		
Steam repairs	Andrew Young	11 30		
Hardware, 4,046 lbs., at 2½c	McFarlane Bros.	48 03		
Seat castings, 30 pairs, at \$2.50	do	101 15		
		75 00		
Examining boiler	John McDougall		176 15	
Repairing dating stamp	Geo. Cox	11 00		
Calking boiler	McBride & Co	12 00		
Brass globes	Jenkins Bros.	3 20		
Electric apparatus	Bergman & Co	19 20		
Street lamps	Montreal Gas Co.	1 20		
Opal globes, burners and tubing	P. Gleason	57 50		
Electric lamps	E. D. Plant	109 30		
Tools	Hartford Tool Co.	11 25		
Wire work	Robt. Orr	24 74		
Injector and ejector	Nathan Manufg. Co.	28 80		
Surveyors' instruments	Chas. Potter	23 13		
Portland cement, 48 bbls., at \$5	McRae & Co	32 25		
Plaster of Paris, 21 bbls., at \$2 50	do	240 00		
Smith coal, 4 tons, at \$9; 1 ton, at \$10.	do	52 50		
Drain pipes	do	46 00		
		93 40		
Hearth stone for Council Chamber	A. Charlebois		431 90	
Outer, 44 days, 6 hours, at \$4 per day.	do	11 20		
462 tools sharpened, at 2c	do	178 90		
		9 24		
Tiles and fenders	Holbrook & Mollington.		193 34	
Labor, 11 days, at \$6; 6½ hrs., at 40c	do	77 47		
Travelling expenses	do	90 60		
		40 40		
Tiles, 482	Robt. Forsyth		208 47	
Argand burners, 50, at 90c	Robt. Mitchell		110 70	
Argand shades and holders, 50, at \$1.	do	45 00		
Pendants, 2, at \$10	do	50 00		
Closet pulls, 24, at 1	do	20 00		
Steam fittings	do	24 00		
		45 78		
			184 78	
Carried forward			17,616 86	81,952 58

Repairs, Furniture and Heating.		\$ cts.	\$ cts.	\$ cts.
Brought forward			17,616 86	81,952 58
Ottawa Buildings—Continued.				
Bricks, 16,000, at \$10	Jno. Graham.....		160 00	
Portland cement, 18 bbls., at \$5.....	B. Batson	90 00		
Drain tiles	do	59 75		
			149 75	
Cement, 6 bbls., at \$2	C. B. Wright.....		12 00	
Stone cutters, 48 days, at \$3.60....	Jas. Matthews	172 80		
Self superintending, 10 days, at \$4....	do	40 00		
			212 80	
Sand, 387½ loads	Fergus O'Connor.....	402 22		
Labor	do	37 50		
			439 72	
Plumbing.....	H. G. Roche.....		106 97	
Granite and mortar.....	R. Forsyth.....		80 08	
Plastering and decorating	Thomas Dunn.....		112 15	
Lumber supplied by T. W. Currier—				
3,130 ft., at \$95 per M.; 6,250 ft., at \$50 per M.....		609 85		
4,750 do 40 do 3,500 do 45 do		347 50		
11,500 do 35 do 1,000 do 30 do		432 50		
4,000 do 26 do 1,000 do 25 do		129 00		
18,435 do 20 do 2,000 do 18 do		404 70		
10,000 do 16 do 705 do 6c. per foot		202 30		
192 do 2½c. per foot; 54 do 7c. do		8 58		
Lumber at different prices.....		32 43		
Kiln-drying 27,000 ft., at \$5 per M.....		135 00		
Cartage.....		29 40		
			2,331 26	
Lumber supplied by E. B. Eddy—				
3,000 ft., at \$45 per M.; 4,000 ft., at \$50 per M.....		335 00		
150 do 40 do 4,140 do 30 do		130 20		
590 do 28 do 1,800 do 26 do		63 32		
2,200 do 25 do 1,200 do 20 do		79 00		
3,400 do 18 do		61 20		
Lumber at different prices, also planing, drying and carting.....		443 38		
			1,112 10	
Supplied by Louis Gratton—				
7 cupboards, at \$15, \$35, \$40, \$65, \$70, \$85 and \$175 each		485 00		
5 bookcases and tables, at \$9, \$10, \$18, \$22.50 and \$25		84 50		
Shelving, 240 ft.....		130 00		
Boxes, 2, at \$8; 2, at \$8.50.....		33 00		
Deflectors, 4, at \$5		20 00		
Chests, 3, at \$7; 1 cupboard, \$42		63 00		
1 screen, \$15; 40 drawers, at \$2		95 00		
Bell boxes, 420 ft., at 37½c. a foot.....		157 50		
1 leader.....		4 00		
Lumber, 1,517 ft., at 6c.....		91 02		
Screws and nails for 20 doors.....		4 50		
Labor, 94 days, at \$2 50.....		235 00		
			1,402 52	
Planing and ripping lumber, Beaudette & Cie.....			363 64	
Lumber, 3,618 ft., at \$8 per M., Levi Young.....			28 94	
				24,128 79
Tables, 2, at \$25; 1, at \$22; 1, at \$16; 1, at \$10; 1, at \$8.....	Le. DeVarennes.	106 00		
1 desk, \$40; 1 bookcase, \$45.....	do	85 00		
Sets of book shelves, 1, at \$14; 1, at \$7....	do	21 00		
Pigeon-holes, 1, at \$95; 2, at \$48; 3, at \$20.....	do	251 00		
Cupboards, 2, at \$30; 1, at \$24	do	84 00		
Chests, 12, at \$8; press stand, \$15.50	do	111 50		
Pine boxes, 49, at \$1.30	do	63 70		
Paper fylex, 12, at \$1; racks, 2, at \$16....	do	44 00		
Trestles.....	do	21 50		
			787 70	
Carried forward			787 70	106,081

Repairs, Furniture and Heating.		\$ cts	\$ cts.	\$ cts.
Brought forward.....			787 70	106,081 37
Ottawa Buildings—Continued.				
1 desk, \$40; 1 table, \$20; 1, rack, \$10....A. Joubarne.....		70 00		
Chests, 6, at \$6; shelving, \$50..... do		86 00		
Packing cases, 5, at \$2.50; 25, at \$1.75.... do		56 25		
Cupboards, 1, at \$18; 1 at \$13..... do		31 00		
Sets of pigeon-holes, 1, at \$45; 2, at \$30... do		105 00		
1 letter-press..... do		12 00		
			360 25	
Sofas and couches, 1, at \$75, 2, at \$29; 2, at \$10..... Harris & Campbell.		153 00		
Bookcases, 2, at \$35; 1, at \$24; 2, at \$20; 1, at \$13.75; 4, at \$12; 1, at \$10 do ...		205 75		
Desks, 2, at \$75; 2, at \$70; 1, at \$55; 1, at \$50; 1, at \$32.50..... do ...		427 50		
Desks, 1, at \$25; 1, at \$24.50; 1, at \$15 do ...		64 50		
Chairs, 1, at \$35; 1, at \$28; 2, at \$25; 1, at \$22; 1, at \$20..... do ...		155 00		
do 3, at \$18; 1, at \$16.50; 4, at \$15; 3, at \$14.50..... do ...		174 00		
do 4, at \$12.50; 3, at \$11; 1, at \$10.50; 1, at \$10..... do ...		103 50		
do 10, at \$8.50; 1, at \$8; 2, at \$7.50; 9, at \$7..... do ...		171 00		
do 5, at \$6; 3, at \$5; 2, at \$2.75; 4, at \$2.50..... do ...		60 50		
Cushions, 43, at \$3.50; 1, at \$6; 1, at \$4; 1 at \$3; repairs, \$5.75..... do ...		169 25		
Tables, 1, at \$30; 1, at \$20; 1, at \$16; 1, at \$10; repairs, \$34.50..... do ...		110 50		
Screen, black walnut, with door..... do ...		75 00		
Repairing 2 screens, at \$12.50..... do ...		25 00		
Upholstering, 4 desks, \$48.50; covering doors, 2, at \$15..... do ...		78 50		
Letter-press, \$13; 5 ladders, \$19..... do ...		32 00		
1 mirror, \$2.50; mahogany, 45 ft., at 45c., \$20.25..... do ...		22 75		
30 seals, \$10.70; sheepskins, 6, at \$2.50. do ...		25 70		
Furnishings..... do ...		7 25		
			2,060 70	
Book cases, 1, at \$12; 2, at \$20; 1, at \$8.M. Thibault.....		60 00		
Cupboards, 1, at \$48; 1, at \$25..... do		73 00		
Pigeon holes, 1, at \$20; 1, at \$15; 1, at \$10; 1, at \$22..... do		67 00		
Tables, 1, at \$10; 1, at \$25..... do		35 00		
Pedestal office desks, 1, at \$70; 1, at \$37.50 do		107 50		
Glass cases, 1, at \$16; 1, at \$15..... do		31 00		
Drawing boards, 3, at \$5..... do		15 00		
Letter cases, 2, at \$12..... do		24 00		
Fence pickets..... do		8 25		
Pine rollers, 200, at 7c.; 50, at 15c.; 12, at 6c..... do		22 22		
			442 97	
Lumber, 360 feet.....A. Chabot.....		13 10		
Glue, 289 lbs., at 22c..... do		63 58		
			76 68	
Pigeon holes, 1, at \$22.50; 1, at \$35; 1, at \$50; 1, at \$55; 1, at \$70.....Morel & Gagnon...		232 50		
Book cases, 1, at \$38; 1, at \$33; 1, at \$197 do ...		318 00		
Tables, 1, at \$24; 3, at \$30; 1, at \$70 ... do ...		184 00		
1 desk, \$50; 65 feet of shelving, \$50..... do ...		100 00		
Cupboards, 1, at \$110; 1, at \$150..... do ...		260 00		
Sashes, 32 pairs, at \$3.50; 6 pairs, at \$6 do ...		148 00		
1 drawer case, \$80; repairs to do, at \$13. do ...		93 00		
Glass screen, 33 feet, at \$6; 20 feet, at \$8 do ...		388 00		
Blinds and screens..... do ...		86 12		
Gothic frames, 16, at \$15.90..... do ...		254 40		
Carried forward.....		2,034 02	3,728 30	106,081 37

Repairs, Furniture and Heating.		\$ cts.	\$ cts.	\$ cts.
Brought forward		2,064 02	3,728 30	106,081 37
Ottawa Buildings—Continued.				
Printing frames, 9, at \$6; repairs to do, \$15.....	Morel & Gagnon....	69 00		
Lumber, 1,350 feet, at 3c.; 550 feet, at 4c.; 600 feet, at 5c	do	92 50		
Lumber, at \$30 per M, = \$24.15, at \$36 = \$16.64	do	40 79		
Locks, knobs, screws, &c.....	do	31 75		
Repairs to floor and furniture	do	36 00		
Moving safe	do	3 00		
Painting, \$35.93; plate glass, \$19; cotton, \$16.....	do	70 93		
Sash cords, \$29.40; cartage, \$3.25.....	do	37 65		
Alterations in city post office	do	242 50		
Cloth covered doors, 3, at \$18	do	54 00		
Labor, 60 days, at \$2.25; 133½, at \$2.50	do	469 37		
			3,211 51	
Furniture supplied by Jacob Erratt—				
2 sofas, \$230; 1 sofa, \$75.....		305 00		
Chairs, 2, at \$40; 1, at \$25; 1, at \$18; 2, at \$15.50.....		154 00		
do 1, at \$15; 2, at \$14.50; 3, at \$14; 36, at \$12....		518 00		
do 3, at \$11; 1, at \$10; 1, at \$9; 1, at \$7.50.....		59 50		
do 3, at \$5; 6, at \$4; 2, at \$3.50; 3, at \$3.....		73 00		
do 7, at \$2; 2 cushions, \$6.50.....		20 50		
Couches, 2, at \$40; 2, at \$30; 1, at \$7.....		147 00		
Desks, 2, at \$50; 1, at \$30; 1, at \$25.....		155 00		
Stands, 2, at \$3.50; upholstering, \$13.....		20 00		
Book cases, 1, at \$55; 1, at \$45; 1, at \$30; 1, at \$25		155 00		
Tables, 1, at \$10; 1, at \$12; 1, at \$16; repairs to table, \$12		50 00		
Stools, 1 at \$10; 1, at \$11.....		21 00		
Cupboards, 2, at \$75; 1, at \$20.....		170 00		
Pigeon holes, 1 set, at \$34; 1 set, at \$34.50.....		118 50		
1 platform rocker, \$15; chair cane, \$6.....		21 00		
Lining 1 box with plush.....		18 00		
Carpet, 47 yards, at \$1; paper, 47 yards, at 6c.....		49 82		
Holland blinds, \$3.35; lamps, \$15.25.....		18 60		
			2,073 92	
Repairing furniture, W. Truman.....		54 00		
Packing boxes, 7, at \$3 do		21 00		
			75 00	
Packing case, R. Page			55 20	
Models and woodwork, J. B. St. Laurent			13 00	
Ash buckets, 6, at \$10; boiler \$4, Bannerman & Powers....			64 00	
1 lounge, Wm. King.....		22 00		
1 book case do		35 00		
			57 00	
Boxes, 22, \$3, J. B. Cherrier.....			66 00	
1 cabinet, 2 sets of doors, Schlicht & Field.....			70 00	
Pigeon-hole cupboards, 1, at \$110; 1, at \$85;				
do do 1, at \$30.....	F. Giasson....	275 00		
do do 1, at \$35; 1, at \$30; 10, at \$26; 1, at \$25. do		350 00		
do do 2, at \$20; 1, at \$16.... do		56 00		
Desks, 1, at \$80; 1, at \$55.50; 1, at \$55; 1, at \$35	do	235 50		
Plain cases, 1, at \$22.50; 2, at \$20; 1, at \$18....	do	80 50		
Tables, 2, at \$22; 1, at \$20; 1, at \$18; 1, at \$12; 2, at \$10	do	114 00		
Book racks, 1, at \$30; 2, at \$15; 1, at \$8.....	do	68 00		
Screen deflectors, 4, at \$3; shelving, \$53.....	do	79 00		
Doors, 12, at \$2.50; 1 shutter blind, \$9	do	39 00		
Hardwood boxes, 1, at \$22.50; 3, at \$8.....	do	46 50		
Plastering and repairing ceiling, 213 yds., at 60c	do	127 80		
Carried forward.....		1,461 30	9,413 93	106,081 37

Repairs, Furniture and Heating.		\$ cts.	\$ est.	\$ cts.
Brought forward		1,461 30	9,413 93	106,081 37
Ottawa Buildings—Continued.				
Drawing table, \$20; 3 ladders, \$11.....	do ...	31 00		
Repairs generally.....	do ...	72 75	1,565 05	
205 packing boxes, Ed. St. Pierre.....		229 10		
Making pine floor in Supreme Court, Ed. St. Pierre.....		70 00	299 10	
Drawing table and foot rest, McDonell & Fitzsimmons.....		64 20		
Brooms, soap and candles	do	31 65		
Furniture, Hart & Co.....			95 85	
3 mirrors and 3 barber chairs for Senate, N. Audet			14 50	
Furniture and wood turning, D. Storey.....			195 00	
Furniture, P. Marier.....			489 56	
Drawing board and standing desk, P. Dionne.....			32 00	
Covering parliament steps, per tender, W. T. Odell.....			100 50	
Framing address and picture frames, J. Wilson & Co.....			210 00	
2 cloth-covered doors, O. Lanone.....			84 00	
Furniture, Wm. L. Millions			22 00	
Lathing, Perley & Pattee			140 00	
Upholstering, S. S. Skinner.....			1 50	
Letter press and writing table, Thos. Burgess.....			281 85	
1 micrometer, Keuffel & Esser.....			32 00	
			5 00	3,567 91
Paint, oil, varnish, glass, gilding, &c.....	Wm. Howe ...	8,157 70		
Painters, 476 days, at \$2 25 a day.....	do	1,071 00		
do 1,733 do \$2.50 do	do	4,332 50	13,561 20	
Painting and graining, 822½ days, at \$2.50...Wm. McKay...		2,056 25		
do 76 yds., at 60c. a yd.	do ...	45 60		
Cleaning and tinting, 330 do 8c. do	do ...	26 40		
Paints, oil and material.....	do ...	316 02	2,441 27	
4 coats paint on corridors, 3,182 yds., at 40c.Thos. Keough.		1,272 80		
434 sq. yds, at 30c.; 1,245 sq. yds., at 20c.....	do ...	379 20		
1,231 do 8c.; painters, 333 dys ,at \$2.50	do ...	930 98		
Bronzing and painting	do ...	18 00		
Painting material	do ...	97 55	2,693 53	
Paint, oil, varnish and putty.....	Stephen Bros..	1,040 08		
Glass supplied	do	631 90	1,671 93	
Painting material	J. B. Arial.....	471 44		
Cleaning walls and tinting, 6,355½ sq. yds.,				
at 8c.....	do	508 44		
Painting, 2 coats, 1,144 yds., at 20c.....	do	228 80		
do 4 do 6,815½ do 40c.....	do	2,726 20		
Painters, 722½ days, at \$2.50.....	do	1,823 30	5,758 18	
Tinting, 382½ yds., at 7c.; 3,478 yds., at 8c...Geo. Philbert.		305 49		
Painting, 804 sq. yds, at 10c.; 166½ sq. yds.,				
at 15c	do ...	105 38		
Painters, 146 days, at \$2.50.....	do ...	365 00		
Paint, oil and paper	do ...	54 56	830 43	
Painters, 379 days, at \$2.50; 395 hrs, at 25c.Jno. Shepherd.		1,046 25		
Painting, 1,035 yds., at 8c; 97 yds., at 15c.;				
134 yds, at 20c.....	do ...	124 15		
Painting, 1,343 sq. yds., at 25c.; 285 sq. yds.,				
at 60c	do ...	506 75		
Painting furniture.....	do ...	40 90		
Piece work.....	do ...	19 50		
Paint, oil, glue, putty, &c.....	do ...	85 75	1,823 30	
Whiting and tinting.....	Jos. Archambault.		173 64	
Cleaning corridors, at \$2.50 a day.....	H. Stacey		36 80	
Carried forward.....			28,998 33	119,063 21

Heating, Furniture and Heating.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				28,998	33	119,063	21
Ottawa Buildings—Continued.							
Cleaning chimneys.....	Geo. Pouliot.....			103	35		
Oil and spirits.....	John Robertson.....			87	87		
Chemicals.....	Henry Watters.....			40	79		
Astral oil, at 40c. a gallon.....	C. S. Shaw & Co.....			16	75		
1 barrel Astral oil.....	Bushnell & Co.....			34	85		
Cylinder oil, 30 galls., at 70c.....	Olney Bros.....			21	00		
Supplied by Shoolbred & Co—						29,302	94
Carpet, 510 yds., at \$1.00; 5½ yds., at \$1.10.....		515	77				
do 374½ do 1.25; 459 do 1.40.....		1,110	96				
Linoleum, 229½ yds., at \$1.25.....		286	87				
Green crimson cloth, 10 yds, at \$2; 83½ yds., at \$3....		270	50				
Tapestry, 56½ yds., at \$3.50.....		196	44				
Crimson felt, 22½ yds., at \$1.75.....		39	37				
Green repp, 23½ yds., at \$1.50.....		34	89				
Making, laying, and furnishings for carpets.....		234	76				
Men's time gluing linoleum.....		18	00				
Mats and rugs, 5 at \$2.00; 2 at \$3.25; 2 at \$2.50.....		19	50				
do 6 at 3.00; 5 at 3.50; 5 at 4.00.....		55	50				
do 3 at 4.50; 2 at 5.50; 2 at 6.00.....		36	50				
do 1 at 8.00; 3 at 9.00; 2 at 9.50; 2 at \$12.....		78	00				
Chairs, 3 at \$2.25; 4 at \$2.50; 6 at \$3.00.....		34	75				
do 1 at 4.50; 5 at 5.00; 1 at 5.50.....		35	00				
do 3 at 7.00; 1 at 6.50; 2 at 10.00.....		47	50				
do 2 at 11.00; 2 at 13.50; 1 at 14.00.....		63	00				
do 1 at 14.50; 1 at 15.50; 1 at 17.00.....		47	00				
Desks and bookcases, 1 at \$20; 2 at \$50; 2 at \$35.....		190	00				
Couches, 1 at \$23; 1 at \$28.....		49	00				
Cushions, 3 at \$3; 1 at \$4; 6 at \$3.50.....		34	00				
Pairs of blinds, 3 at \$1.75; 12 at \$2.25; 3 at \$3.50.....		42	75				
do 5 at 3.25; 2 at 4.50; 2 at \$5.00.....		35	25				
do 2 at 6.50; 2 at 7.00; 1 at 15.00.....		42	00				
Rollers, cords and furnishings for blinds.....		204	43				
Silk curtaining, 8½ yds., at \$6; 21½ yds., at \$4.....		135	50				
Sheeting, 8 yds., at 35c.....		2	80				
1 mirror, \$1.50; chair, cane, \$23.75.....		25	25				
Door plates, 4 doz., at \$5.....		20	00				
Picture rods, 4 doz., at \$1.75.....		7	00				
Spittoons, 4, at \$1.....		4	00				
Brussel carpet, 306½ yds., at \$1.66.....	Hamel & Frères.....	508	79	3,916	29		
Linoleum, 451½ do 1.25.....	do.....	564	33				
Linoleum, 7½ yds., at 75c.....	Gardner & Co.....	5	50	1,073	12		
Carpet, 84½ yds., at \$1.30; 6 yds., at 95c.....	do.....	115	23				
1 mat.....	do.....	5	00				
Repairing 20 flags and awnings.....	International Tent Co.....			125	73		
Cotton, Dupuis & Nolin.....				57	25		
Asbestos paints, 280 lbs., at \$275 a ton.....	Theo. Hamel.....	38	50	9	75		
do 1,899 do 250 do.....	do.....	237	37				
Insurance, freight and hardware.....		77	25				
Blue-black cloth, 48½ yds., at \$1.80; 66½ yds., at \$1.75.....	A. D. Richard...	203	02	353	12		
Carpet, 182½ yds., at \$1; oilcloth, 49½ yds., at \$1.25.....	do.....	244	37				
Green repp, 146 yds., at \$3; 50½ yds., at \$1.60.....	do.....	519	20				
138 yds. sewing, at 10c.....	do.....	13	80				
Mats, 1 at \$5; 1 at \$4.50; 5 at \$3.50.....	do.....	27	00				
Cotton, 36½ yds.....	do.....	24	48				
Scrubbing cloth.....	do.....	44	78				
Wadding and batting.....	do.....	40	00				
Carried forward.....				1,116	65	6,651	91
						155,018	06

Repairs, Heating and Furniture.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			155,018 06
Ottawa Buildings—Continued.			
Scrubbing flannel..... Russell & Forbes.		15 05	
Curtains and blinds..... D. Campbell.....		96 00	
Hair, 18 bush., at 60c..... A. McCullough.....		10 80	
Asbestos..... Fenwick & Slater.....	132 12		
600 feet of hose..... do.....	120 00		
		252 12	
Heavy felt..... S. & H. Borbridge.....		5 00	
Belting..... John C. McLaren.....		73 81	
Straps and belts..... L. Lortie.....		16 00	
Photo plates..... B. French & Co.....		15 50	
			494 28
Ottawa Geological Museum—			
Lumber, 1,000 ft., at \$35 per M..... T. W. Currier.....	35 00		
do 1,500 do 45 do..... do.....	67 50		
Kiln drying, 2,500 ft., at \$5 per M. do.....	12 50		
Cartage..... do.....	1 25		
		116 25	
Trees furnished..... Paul Lecompte.....		14 00	
Tin piping..... Blyth & Kerr.....		36 00	
Sodding, 139½ yards, at 15c..... John Graham.....		20 92	
Cleaning chimneys..... George Pouliot.....		1 00	
Painting posts..... Wm. Howe.....		23 00	
Ottawa Supreme Court—			
Furniture..... Morel & Gagnon.....		75 00	
Vault for Finance Department—			
1 safe, per contract..... J. & J. Taylor.....	2,650 00		
Vault doors, per contract..... do.....	580 00		
Men's time and tools..... do.....	84 41		
1 small lift for vault..... Miller Bros. & Mitchell.....	200 00		
Plate iron, 1,938 lbs., at 6½c.; 2,349 lbs., at 4c..... W. J. Campbell.....	219 93		
Men's time, 179 hours, at 40c; 787 hours, at 30c..... do.....	307 70		
Bolts and hardware..... do.....	13 00		
		4,055 04	
Supplies for the Senate by S. Ashfield—			4,341 21
Fish knives, 2½ doz., at \$15.75; forks, 2½ doz., at \$15.....	76 88		
Ivory handled table knives, 3 doz., at \$18; forks, 3 doz., \$15.....	99 00		
Engraving crests on 132 pieces.....	46 20		
Goblets, champagnes, clarets, sherries and liquors, 5 doz. of each.....	212 50		
Claret jugs, 3 doz., at \$8.....	18 00		
Pint and quart decanters, 6 doz. of each.....	66 00		
Dishes, plates, saucers and jugs.....	535 00		
		1,053 58	
1 bronze statuette..... John Leslie.....	72 00		
2 clocks, at \$12 and \$10..... M. Chatfield.....	22 00		
1 clock..... S. Laporte.....	10 00		
Repairs to clocks..... R. Kenly.....	46 50		
Glass washers and maroon hose..... Canadian Rubber Co.....	36 11		
Rubber mat, 53 lbs., at 65c..... do.....	34 45		
Rubber tubing and Babcock..... Goodyear Rubber Co.....	35 11		
Rags, 30lbs., at 10c..... R. Germain.....	3 00		
1 dictionary of architecture..... G. P. Pulman & Son.....	5 00		
Stationery..... J. Hope & Co.....	3 13		
Typewriting..... Holland Bros.....	9 00		
Freight and express.....	402 21		
Brooms, soap, &c..... J. B. O. Dunn.....	6 50		
do..... Oscar McDonnell.....	34 80		
Matches, candles, &c..... H. H. Brennan.....	48 24		
Soap..... E. Paradis.....	7 50		
General expense account (see end of Public Works).....	3,854 66		
			5,683 79
Total, Ottawa Buildings (carried to page 277).....			165,527 34

Repairs, Furniture and Heating:		\$ cts.	\$ cts.
<i>Rideau Hall :—</i>			
Clerk of works, 12 months, at \$90.....	J. M. Hutchison	1,080 00	
do extra time, 3½ days, at \$3; 85 hours, at 30c.....	do	36 00	
Street car tickets	do	25 15	
Forester, 3 months, at \$45; 125½ days, at \$2	Jas. Sorley		1,141 15
Watchman, 365 days, at \$1.50.....	Geo. Sleeman.....		611 00
do 14 do \$1.50.....	Ed. McCann.....		547 50
Carpenter, 331½ do \$2.50.....	Geo. Reid	819 36	21 00
Travelling with Governor General	do	183 59	
			1,002 95
Carpenters, at \$2, \$3,957.50; laborers, at \$1.25, \$6,108.63.....			10,066 13
Charwomen, at \$1, \$1,152.37; carters, \$925.25.....			2,077 62
Gardener, 270½ days, at \$2.....	E. Burrows.....		541 00
Assistant gardener, 247½ days, at \$1.50; 132½ days, at \$1.75, E. Maxsom.....			603 93
Kitchen gardener, 380½ days.....	H. Sims		498 06
Manure, 250 loads, at 50c.....			125 00
Bricklayer, \$18; bricks and clay, \$15.40.....			33 40
Crockery and flower pots	S. Ashfield & Co.....		192 13
Lumber, 5,071 feet, and cartage.....	T. W. Currier		272 07
Plank, 7,012 feet, at \$13 per M.....	Perley & Pattee		91 16
Lumber	E. B. Eddy		701 35
Foreman, 151 days, at \$3.....	Jos. R. Esmonde.....	453 00	
Labor, 166 do \$1.....	do	166 00	
Tinsmith, 15 do \$2.50, and plumbing material.....	do	396 32	
Grates, stoves and hardware.....	do	716 03	
			1,731 35
Hardware, Laverdure, \$79.70; Blyth & Kerr, \$62.59			142 29
do Birkett, \$164.92; Cuzner, \$113.05.....			277 97
Blacksmithing, \$72.02; wringer and bedstead, \$11.50.....			83 52
Bricks, 1,000, at \$12; coal oil, \$2.....			14 00
Marble slabs, \$26.30; wood turning, \$10.50.....			36 80
Paper and paint.....	Wm. Howe	673 03	
Glass and painting material.....	do	231 08	
Papering and painting, 778½ days.....	do	2,011 81	
			2,905 92
Water baskets, 9, at \$5	Shoolbred & Co	45 00	
Carpets, 380 yds., at \$1.40; 206½ yds., at \$1.....	do	739 32	
Sewing and laying carpets.....	do	87 57	
Hearth rugs and matting	do	135 87	
Curtains and blinds.....	do	135 86	
			1,143 62
Damask napkins, 10 doz., at \$40.....	R. F. Palmer	400 00	
Napkins, towels and table cloths.....	Robinson & Cleaver.....	129 39	
Netting, flannel and cloth	A. D. Richard	88 02	
Blankets	Russell, Gardner & Co.....	50 00	
1 union jack	International Tent Co.....	24 75	
Soap, brooms and brushes.....	McDonell & Fitzsimmons.....	50 50	
Sponges and chamois	C. O. Dacier.....	21 62	
Seeds, \$75.40; plants, \$53.50		128 90	
Mowing, \$65; snow shovels, \$27.24.....		92 24	
Filling icehouse.....	D. N. Charlebois	46 00	
Rubber hose, \$49; ladders, \$10.60.....		59 60	
Stamp and engrossing.....	Pritchard & Mingard.....	13 25	
Egg coal, 11,045 tons, at \$7.25	Ottawa Gas Co.....	80 08	
Tar barrels, 2, at \$4.25.....	do	8 50	
Repairs to street lamps.....	do	10 00	
Lanterns, 4, at \$5	do	20 00	
			118 58
Barrels, \$15; lime, \$3.75; freight, \$12.65.....			31 40
General Expense Account (see end of Public Works).....			165 23
Total, Rideau Hall (carried to page 277).....			26,280 40

Repairs, Furniture and Heating,		\$ cts.	\$ cts.
<i>Public Buildings, Ontario:—</i>			
<i>Amherstburg Post Office—</i>			
Coal oil	M. B. Twomey	11 65	
Brooms, dusters, &c	do	14 11	
			25 76
<i>Barrie Post Office—</i>			
Freight and cartage	John Thompson		13 91
<i>Belleville Post Office and Custom House—</i>			
Coal stoves, 1 at \$30; 1 at \$26.50; 3 at \$20; 2 at \$18.....	A. W. Finkle.....	152 50	
Stove, pipes, coal scuttles, &c	do	60 07	
Steamfitting	Belleville Gas Co....	10 60	
Building fence	W. Alford.....	21 82	
Steam valves.....	John Higman.....	28 00	
Pumping water.....	John Honnell.....	4 80	
Removing ashes.....	W. D. Fuller.....	9 50	
White wash brush.....	D. M. Watters.....	0 80	
Brooms.....	John Lewis.....	1 50	
do	H. Walker.....	3 96	
			291 55
<i>Berlin Post Office—</i>			
Hardware.....	Hymmen Bros	19 30	
Wheelbarrow	Geo. Huck.....	6 00	
			25 30
<i>Brantford Post Office—</i>			
Steamfitting	W. H. Masterson.....	9 63	
Removing ashes.....	Jas. Wounce.....	3 00	
Kalsomining.....	Jos. Tilley.....	10 00	
Hardware.....	J. F. Morton.....	7 20	
Insurance.....	Boiler Inspection and Insurance Co.	20 00	
			49 83
<i>Brockville Post Office—</i>			
Water supply, Nov. 15 to April 30.....	Brockville Water Works Co.		77 80
<i>Chatham Post Office—</i>			
Repairing heating apparatus	Jas. Mayes & Co.....	23 00	
Painting and glazing.....	Felt, Hall & Co.....	23 25	
Repairs to building	G. G. Powell.....	11 80	
do	H. A. Patterson.....	15 79	
Repairs to furniture	H. Dunn.....	10 00	
Cement.....	Jas. Oldershaw	3 50	
Brooms.....	A. Haywood.....	3 50	
Feather dusters.....	John Morrish.....	4 50	
Metal polish	Robt. Watt.....	1 50	
Repairing clock.....	Thos. Nichol.....	0 50	
Brushes.....	S. Backus	2 00	
General expense account (see end of Public Works)		9 00	
			108 24
<i>Clifton Post Office—</i>			
Stove fixings.....	Cole & McMurray....	49 05	
One cord wood	Jacob Fry.....	6 00	
Freight.....	Gilbert Campbell....	4 56	
Repairs.....	C. J. Stein	1 50	
Fixing doors.....	John Flaherty.....	1 00	
			62 11
<i>Cornwall Post Office—</i>			
Repairs.....	M. Turner & Son.....	16 90	
do	H. Dunkin.....	10 20	
Storm doors and sashes	L. A. Ross.....	14 00	
Removing double windows	J. Robertson.....	3 00	
Cleaning windows	M. D. Milligan.....	9 50	
Cleaning office.....	H. Pitts	12 60	
Lumber for crossing.....	P. Denny.....	13 75	
Gas fixtures.....	John G. Hunter	5 00	
Glass.....	Adam Bros	1 50	
Wrapping paper.....	C. Palmer.....	1 80	
Water	P. Rookey.....	9 00	
			97 25
Carried forward			751 85

Repairs, Furniture and Heating.		\$	cts.	\$	cts.
Brought forward				751	85
<i>Public Buildings, Ontario—Continued.</i>					
Guelph Post Office—					
Gas fixtures.....	Feek & Kirkwood....	12	00		
Repairs.....	John M. Bond & Co..	5	05		
Paint brush.....	A. H. Goodeve.....	1	90		
Stove pipes.....	R. Pigott.....	16	53		
Cleaning office.....	T. A. Heffernan.....	5	00		
				40	48
Hamilton old Custom House—					
Putting on new roof, per contract	J. Wallace.....			416	00
Kingston Custom House—					
Insurance.....	Boiler Insurance and Inspection Co.	20	00		
Labor.....	A. McConaghy.....	15	60		
Altering boiler.....	J. G. Bastow.....	8	50		
Covering stone steps.....	Sam. Jenkins.....	4	28		
Cleaning office.....	Wm. Langdon.....	2	75		
				51	13
Kingston Penitentiary—					
Insurance.....	Boiler Insurance and Inspection Co.			180	00
Kingston Post Office—					
Fitting up stands and marble tops, 5 at \$17.50..	J. J. Blackmore.....	87	50		
do do 3 at 16.00..	do.....	48	00		
Carpenter work, fitting do	do.....	10	50		
Gasfitting.....	J. G. Bastow.....	7	84		
Painting.....	T. Savage & Son.....	16	35		
Labor.....	A. Davidson.....	20	00		
				190	19
Kingston Military College—					
Keeping fire alarm.....	Kingston City.....			14	00
Kingston Civil Service Examiners' Office—					
Cleaning and heating room.....	A. C. Twohy.....	5	72		
Placing furniture.....	P. O'Connor.....	6	75		
				12	47
Kingston Public Buildings—					
Architects, 7½ per cent. on \$1,392.72	Power & Son.....	104	44		
do 5 do 1,650.00	do.....	82	50		
				186	94
London Custom House—					
15 months' rent, to 30th June, 1886, at \$50.00	Alex. Johnston.....	750	00		
14 do do 12.50, of	do.....				
Gas Inspector's office.....	do.....	175	00		
Lighting clock tower, 1 year.....	London City Gas Co.	100	00		
Glass furnished, and glazing.....	Greer & Wigmore....	95	45		
Painting.....	do.....	98	30		
Reflectors.....	E. Rogers & Co.....	24	00		
Plumbing and fitting.....	do.....	9	06		
Repairs and jobbing.....	John Christie.....	66	58		
Steamfitting.....	Smith Bros.....	11	00		
Water pipes.....	London Water Commission.	6	90		
Two stoves.....	S. McBride.....	74	50		
Rubber hose.....	Jos. Reid & Co.....	13	50		
One wheelbarrow.....	W. Morrison.....	5	50		
Brushes, brooms, &c.....	A. McCormick & Son	11	37		
Brooms.....	Brown & Morris.....	1	20		
Repairs.....	Thomas Brown.....	15	00		
Insurance.....	Boiler Inspection and Insurance Co.	20	00		
				1,477	36
London Post Office—					
Plumbing, per contract.....	E. Rogers & Co.....	210	00		
Plumbing and steamfitting	do.....	19	16		
Painting and glazing.....	Greer & Wigmore.....	245	16		
Putting up winter steps.....	John Christie.....	80	65		
Hardware.....	S. McBride.....	19	10		
Plumbing.....	Smith Bros.....	66	40		
Architects, 1 day.....	Durand & Moore.....	10	00		
Living, \$2.50; travel, \$5.70	do.....	8	20		
Insurance.....	Boiler Insurance and Inspection Co.	20	00		
				678	67
London Examining Warehouse—					
Altering and repairing appraiser's office.....	John Christie.....			167	22
Carried forward.....				4,166	31

Repairs, Furniture and Heating.		\$	cts.	\$	cts.
Brought forward.....				4,166	31
<i>Public Buildings, Ontario—Continued.</i>					
Nepean Point.....				80	64
Owen Sound Inland Revenue Building—					
Desks, 1 at \$9.50; 1 at \$35.....	A. J. Creighton.....	74	50		
Tables, chairs and mirrors.....	do.....	86	00	160	50
Port Hope Post Office—					
Cleaning outhouses.....	Geo. Croft.....	10	00		
Tools.....	Mulholland Bros.....	8	35	18	35
St. Catharines Post Office—					
Soap.....	R. Fitzgerald.....	5	25		
Repairs.....	B. Pinder.....	6	00		
Labor.....	Geo. Wilson.....	2	00		
Door springs.....	Coy Bros.....	15	90		
Repairing gas pipes.....	S. P. Gourlay.....	3	35	32	50
Stratford Post Office—					
Caretaker, 1 year.....	T. J. Wood.....	50	00		
Rubber hose.....	E. Dunsmore & Co.....	27	50		
Brooms.....	E. K. Barnsdale.....	5	55		
do.....	H. Armassen.....	2	50		
Mending pump.....	M. Maloney.....	2	00	87	55
Toronto Immigrant Shed—					
Lumber, 7,557 ft., at \$15 per M.....	Jno. Fletcher.....	113	35		
do at different prices.....	do.....	68	15		
Carpenters' time, 354½ hrs., at 27½c.....	do.....	97	49		
Whitewashing, 6,524 yards, at 2c.....	J. H. Knifton.....	152	48		
Cement.....	James Craig.....	7	18	438	65
Toronto Custom House—					
Insurance.....	Boiler Insurance and Inspection Co.....	40	00		
Rent of water lot 9½.....	Corporation of Toronto City.....	488	07	528	07
Toronto Post Office—					
Taking down bell.....	Jas. E. Ellis & Co.....	27	00		
One writing table.....	J. Stewart.....	32	30		
Insurance.....	Boiler Insurance and Inspection Co.....	40	00	99	30
Toronto Examining Warehouse—					
One year's rent.....	City of Toronto.....	125	00		
One belt.....	L. B. Montgomery.....	20	48		
Steamfitting.....	Maguire & Bird.....	61	31		
Repairs.....	Jno. Fletcher.....	206	48		
Insurance.....	Boiler Insurance and Inspection Co.....	20	00	433	19
Toronto Civil Service Examiners' Office—					
Rent of office, as per agreement.....	R. A. Pyne.....	110	00		
Cleaning office.....	do.....	27	50		
One ton coal.....	do.....	6	50	144	00
Toronto Inland Revenue Office—					
Insurance.....	Boiler Insurance and Inspection Co.....			20	00
Toronto New Fort—					
Improvements.....	Jno. Robertson.....			16	00
Toronto Public Building—					
Repairs.....	M. Warnock.....			5	80
Windsor Post Office—					
Insurance.....	Boiler Insurance and Inspection Co.....	20	00		
Plumbing.....	Pennington & Brown.....	13	87		
Brooms, shovels, &c.....	Geo. A. Neveux.....	15	53	49	40
Total, Repairs to Buildings, Ontario (carried to page 277)				6,280	26

Repairs, Furniture and Heating.		\$ cts.	\$ cts.
<i>Public Buildings, Quebec:—</i>			
Chamby Canal Office—			
Furniture..... A. Belanger.....			69 90
Chicoutimi Marine Hospital—			
Plumbing and repairs..... Z. Vandry.....			136 75
Post Office—			
Shades and blinds..... National Manufacturing Co.....			15 75
Montreal Custom House—			
Repairs and fittings..... Cousineau & Valiquette.....	5,184 25		
1 boiler and steam pipes..... Lee & Cohen.....	136 25		
Plumbers' work..... Garth & Co.....	38 38		
Steam fitting and repairing pipes..... do.....	225 22		
Attendance at tower, 1 year..... P. W. Wood.....	80 00		
Architect, 7½ per cent. on \$5,184.25..... Jas. Nelson.....	388 81		
Insurance..... Boiler Insurance and Inspection Co.....	40 00		
Montreal Drill Hall—			6,092 91
Shovelling snow..... Jules Mirault.....			25 00
Montreal Examining Warehouse—			
Repairs to heating apparatus..... Geo. Brush.....	372 60		
Plumbing and steam fitting..... Garth & Co.....	80 13		
Repairs..... Cousineau & Valiquette.....	190 50		
Insurance..... Boiler Insurance and Inspection Co.....	40 00		
Montreal Civil Service Examiners' Office—			683 23
Architect..... Jas. Nelson.....			8 00
Montreal Inland Revenue Building—			
Plumbing material..... Drapeau, Savignac & Cie.....			26 98
Montreal Post Office—			
Enlargement of registered letter office..... Louis Allard.....	313 80		
Wickets for do..... do.....	66 00		
Cleaning heating apparatus coils..... Robt. Mitchell.....	101 50		
Attendance on clock, 1 year..... E. Chanteloup.....	100 00		
Plastering and whitewashing..... Geo. Laurent.....	36 00		
Repairing windows..... Jas. Kimber.....	27 90		
Repairs to hoist..... Miller Bros.....	19 50		
1 iron coal barrow..... E. Chanteloup.....	22 00		
Carting ashes, 1 year..... Jos. O'Brien.....	15 00		
Architect, 7½ per cent. on \$2,607.73..... Jas. Nelson.....	195 57		
General expense account (<i>See end of Public Works</i>).....	29 25		
Montreal Old Post Office—			926 53
Legal expenses..... C. P. Davidson.....			100 00
Quebec Citadel—			
Repairs..... O. Gignac.....	320 69		
Labor, 66½ days, at \$1.90; 158½, at \$1.25..... Ed. Russel.....	324 47		
Material, \$291.18; carting, \$14.80..... do.....	305 98		
Painting, glazing and washing..... B. Leonard.....	544 63		
Plumbing..... James Maguire.....	50 30		
Electric bells..... L. P. Brunelle.....	47 25		
Brickwork..... Louis Larose.....	50 65		
Hotel expenses, 46 days, at \$2.50..... W. M. Hutchison.....	115 00		
Travelling expenses..... do.....	42 80		
Quebec Civil Service Examiners' Office—			1,801 77
Rent of room for 2 examinations, at \$25..... Quebec Council of Arts.....	50 00		
Rent of furniture..... Pierre Pageau.....	5 38		
Stoves..... Z. Vandry & Son.....	16 00		
Rent of hall..... Quebec City Council.....	20 00		
Quebec Clerk of Work's Office—			91 38
Cleaning office..... Margerite Bernier.....			26 00
Quebec Custom House—			
Oil cloth..... J. Hamel & frères.....	49 50		
1 thermometer..... C. Duquet.....	8 50		
Photos..... J. E. Livernois.....	20 20		
Labor..... J. A. Christie.....	10 25		
Repairs to roof..... Adolphe Chartré.....	153 72		
Insurance..... Boiler Inspection and Insurance Co.....	40 00		
Quebec Gas Inspector's Office—			282 17
Plumbing and material..... Paul Parent.....	125 75		
Labor..... Ferd. de Varennes.....	19 25		
			145 00
Carried forward.....			10,431 36

Repairs, Furniture and Heating.		\$	cts.	\$	cts.
Brought forward				10,431	36
<i>Public Buildings, Quebec—Concluded.</i>					
Quebec Marine Hospital—					
Repairing damages by fire.....	A. Lortie	1,310	00		
Less—Drawback.....	do	130	00		
				1,180	00
Repairs to roof after fire	A. Laberge.....			68	34
Repairs to closets, baths and sinks.....	Ryan & Keraghan			286	20
Iron work for 8 chimneys, per contract.....	Philip Whitty.....			300	60
Extras	do			18	61
				1,853	15
Quebec Post Office—					
Gas fixtures.....	Z. Vandry & Son.....	318	10		
Painting and repairs.....	Edouard Russell			179	00
Repairing damage by fire.....	do			2,219	80
Plastering, 1,618 yards, at 30c.....	Thos. Pampalon.....			485	40
Carting 200 loads refuse, at 25c	do			50	00
Whitewashing, papering, painting and graining.....	B. Leonard			1,665	65
Repairs	P. Whitty			18	75
Photos.....	J. E. Livernois			20	20
				4,856	90
Quebec Weights and Measures Office—					
Gas and steamfitting	James Maguire	282	36		
Galvanized iron, 55½ sq yards, at \$11.50.....	Z. Vandry	638	25		
Carpet, 80 yards	J. Hamel et frères.....			59	10
Papering and painting.....	N. Auclair.....			20	00
Repairs	Edward Matté.....			35	00
Furniture	Pierre Pageau.....			15	50
				1,050	21
St. Vincent de Paul Penitentiary—					
Insurance, Boiler Insurance and Inspection Co.....				60	00
St. Johns Barracks—					
Plumbing.....	Edouard Morel			156	65
St. Johns Post Office—					
Repairing safe.....	E. Chanteloup.....	40	00		
Repairs.....	D. Laliberte	14	75		
Painting.....	E. Phaneuf.....	22	00		
Repairs	J. Gerand	2	75		
Plumbing.....	John Howie & Son.....	6	00		
Sherbrooke Post Office—					
Gas.....	Sherbrooke Gas and Water Co.	16	75		
Postage and telegrams.....	Richard Richards....	2	77		
				85	50
Three Rivers Custom House—					
Copies of deeds.....	R. Kiernan	6	80		
Hardware	T. X. Bellefeuille	8	55		
Survey of site.....	Jas. Bernard, P.L.S.	57	50		
Plumbing and steamfitting	J. B. Luckerhoff	11	15		
Repairing gas pipes.....	Three Rivers Gas Co.	17	35		
Lumber.....	Geo. Baptist & Son.....	19	58		
Labor	Edwin Nevin.....	11	80		
Carpenters, at \$1.25 a day.....		127	50		
Paints and oil.....	Jos. Godin & Son.....	31	13		
Clerk of works, 12 months to Nov. 30, 1884.....	O. Z. Hamel.....	252	00		
				543	36
Three Rivers Post Office—					
Repairs.....	O. Charboneau.....	12	86		
Lumber.....	Geo. Baptist & Son.....	88	72		
Hardware, paint and oil.....	Jos. Godin & Son.....	68	93		
Lamps and fittings	Three Rivers Gas Co.	60	00		
Gas pipes and placing same	do	15	00		
Carpenters, at \$1.75 = \$84; at \$1.60 = \$39 20.....		123	20		
do \$1.50 = \$155.60; \$1.25 = \$47.50		203	10		
Painter, at \$1.50 = \$44.00; mason, at \$2 = \$96		120	50		
Labor, at \$1 a day		35	00		
Clerk of works, 12 months, at \$21.....	O. Z. Hamel	252	00		
General Expense Account (See end of Public Works).....		9	20		
				988	51
Total Repairs to Building, Quebec (carried to page 277).....				20,045	16

Repairs, Furniture and Heating.		\$ cts.	\$ cts.
Public Buildings, Maritime Provinces:—			
Aricat Post Office—			
Repairs.....	Jno. McAskill.....	409 29	
General Expense Account (See end of Public Works).....		9 40	
			418 69
Antigonish Public Building—			
Gravel for yard.....	Wm. McDonald.....	4 45	
Cement and sand.....	Jno. Carroll.....	20 60	
Pump and pipes.....	J. F. Lobb.....	8 70	
Repairs.....	Allan Gillis.....	9 00	
Labor.....	Jno. McDonald.....	38 34	
do.....	H. P. Hill.....	6 30	
			87 39
Bridgewater Savings Bank—			
One safe.....	J. H. Whitford.....		125 00
Halifax Custom House—			
7 months' rent to April 1, at \$1,000 a year.....	D. Falconer.....		583 33
Halifax Dominion Buildings—			
Removing vault.....	Jno. Causey.....	274 00	
Repairing do.....	do.....	261 40	
Painting and glazing.....	Jas. Harrison.....	125 54	
Insurance.....	Boiler Insurance and Inspection Co.....	20 00	
Examining vouchers.....	Syd. Howe.....	50 00	
Share of maintenance of building.....		171 15	
			902 09
Pictou Marine Hospital—			
Repairs to building.....	McDonald & Ferguson.....		16 60
Pictou Custom House—			
Cutting grass.....	A. Rogers.....	3 13	
Repairs.....	Wm. Carson.....	25 50	
Hardware.....	W. E. Jones.....	8 32	
Painting and lathing.....	Bowman & Brown.....	208 00	
Clerk of works, 1½ months, at \$75.....	W. J. Lorain.....	112 50	
Inspector, 12 days, at \$2 50.....	do.....	30 00	
Paid for repairs and labor.....	do.....	103 62	
do trees.....	do.....	45 00	
			536 07
Charlottetown Dominion Buildings—			
Planing.....	Robt. Palmer.....	17 48	
Furniture.....	Jno. Newson.....	23 97	
Repairs.....	Poole & Lewis.....	11 39	
Hardware.....	Morton Bros.....	16 09	
Share of maintenance of building.....		77 31	
			146 24
Charlottetown Post Office—			
Repairs.....	Jno. Newson.....	382 46	
do.....	Jno. Corcoran.....	89 89	
Rent, 1 year to Feb 20, 1885, Bk. of Nova Scotia.....	\$2,000 00		
LESS—Received from various tenants.....	156 32		
		1,843 68	
Rent to Feb. 20, 1886.....	Bk. of Nova Scotia.....	2,000 00	
Gas fitting.....	A. Hermans & Co.....	31 11	
			4,347 14
Summerside Public Building—			
Oil.....	Jno. Brazil.....	4 50	
Whisks, towels, &c.....	David Rogers.....	19 60	
Ladders.....	G. L. Webber.....	4 50	
			28 60
Dorchester Penitentiary—			
Insurance.....	Boiler Insurance and Inspection Co.....		140 00
Fredericton Military Buildings—			
Painting fence, 168 ft., at 75c.....	Jno. Richards & Son.....		126 00
Fredericton Post Office—			
Rubber hose.....	Jas. S. Neill.....	16 00	
Gas fixtures.....	Fredericton Gas Co.....	23 29	
Furnishing and setting glass.....	R. H. McKay.....	4 50	
Repairs.....	H. F. Blair.....	12 00	
			55 79
Carried forward			7,512 94

Repairs, Furniture and Heating.		\$ cts.	\$ cts.
Brought forward			7,512 94
Public Buildings—Maritime Provinces—Continued.			
Moncton Post Office—			
Two tube scrapers.....	Wisdom & Fish.....	4 60	
Cleaning office.....	E. B. Hicks.....	13 75	
Galvanized iron.....	C. Howe.....	4 10	
			27 05
Portland Post Office—			
Rent for 18 months.....	R. Visart de Bury....		196 35
St. John Dominion Buildings—			
Insurance.....	Boiler Insurance and Inspection Co.....		100 00
St. John Examining Warehouse—			
General Expense Account (<i>See end of Public Works</i>).....			10 00
St. John Penitentiary—			
Coal oil.....	M. & H. Gallagher....		7 50
St. John Custom House—			
Glazing.....	Jas. H. Pullen.....	4 10	
Iron castings.....	Geo. Fleming.....	32 10	
Gas fitting.....	Henry Dunbrack.....	59 97	
Gas, 8,300 feet, at \$2.10; 1,260 feet, at \$3; meter, 60c.....	St. John Gas Light Co.....	21 81	
Planing and painting.....	Christie Wood Turning Co.....	71 40	
Repairs.....	G. A. Fisher & Co....	9 29	
Rubber hose.....	Wisdom & Fish.....	4 71	
Manilla rope.....	Wm Black.....	6 93	
Paint, japan, oil and office contingencies.....	W. H. Thorne.....	54 61	
			264 92
St. John Post Office—			
Wood turning.....	A. C. Christie.....	4 25	
Locks and knobs.....	J. Hunter.....	2 00	
Gas fitting.....	Henry Dunbrack.....	3 85	
Repairs.....	C. F. Tilley.....	17 85	
Castings.....	Armstrong Bros.....	9 83	
Oil, brushes, &c.....	W. H. Thorne & Co....	47 89	
Regulating and repairing clock, 1 year.....	G. H. Martin.....	102 50	
Black lead and sheet asbestos.....	Wisdom & Fish.....	5 44	
			193 61
St. John Savings Bank—			
Furnace bars.....	Armstrong Bros.....	10 42	
Iron ware.....	Harris & Allan.....	10 75	
Repairs to furnace.....	Chas. F. Tilley.....	8 25	
do steam pipe.....	Henry Dunbrack.....	6 04	
			35 46
Sussex Post Office—			
One flag pole.....	T. L. Daly.....	41 13	
Paid for repairs.....	Jno Asbill.....	6 81	
General Expense Account (<i>See end of Public Works</i>).....		32 40	
			80 34
Woodstock Post Office and Custom House—			
7 lamps, and brackets for same.....	G. W. Vanwart.....	34 00	
Chimneys and burners.....	do.....	2 32	
3 engraved door plates.....	do.....	15 25	
Carpet, 46 yards, at \$1.40; making same, \$7.50.....	do.....	71 90	
Matting, 31 yards, at \$1.50.....	Hugh Hay.....	46 50	
Feather dusters and mats.....	do.....	13 50	
8 cuspidores, \$18.50; 1 rule, 35c.....	do.....	18 85	
Paid for lumber.....	Richard Maxted.....	9 75	
One pole for brush.....	G. G. Powell.....	0 75	
Labor.....	Leonard Irvine.....	3 60	
			216 42
Total, Repairs to Buildings, Maritime Provinces			8,639 59

Repairs, Furniture and Heating,		\$	cts.	\$	cts.
<i>Public Buildings—Manitoba and North-West Territories:—</i>					
Battleford Immigrant Shed—					
Clerk of works, 1 month.....	A. T. Berthiaume			100	00
High River Industrial School—					
Repairs	M. O'Keete.....			58	01
Qu'Appelle Immigrant Shed—					
Repairs.....	Thompson & Nelson.....			10	48
Regina Court House—					
Moving furniture	R. H. Williams	32	00		
Stove fixings	J. W. Smith.....	7	85		
				39	85
Regina Council Chamber—					
24 yards of curtains, with trimmings.....	Shoolbred & Co.....			37	98
Stony Mountain Penitentiary—					
Insurance	Boiler Insurance and Inspection Co.....			20	00
Winnipeg Architect's Office—					
Rent of office, 12 months, at \$40.....	M. A. Smith.....	480	00		
One year's rent of telephone.....	Bell Telephone Co....	50	00		
Furniture	Thomas Scott	42	00		
Wood, 2 cords, at \$7.....	Joseph Wrigley	14	00		
Paid for water and cleaning office.....	D. Smith.....	142	00		
Hotel, travelling and incidental expenses ..	do	137	50		
Printing envelopes.....	Walker & May.....	7	50		
Stationery	J. G. Woodland	12	00		
do	R. D. Richardson....	107	58		
				992	58
Winnipeg Dominion Buildings—					
Decorations	Grant & Co	23	50		
Drain repairs.....	W. F. Lee	83	30		
Sperm candles and Chinese lanterns.....	D. Smith	23	05		
Pipes and elbows	Manitoba Electric & Gas Co	17	32		
				147	17
Winnipeg Dominion Lands Office—					
Lumber	Woods & Co.....	71	63		
Carpenters	do	54	75		
Gas supplied.....	Manitoba Electric & Gas Co	17	87		
Placing gas apparatus.....	Torrey & Midgley....	255	00		
Hardware.....	Mulholland Bros.....	11	47		
				410	72
Winnipeg Works Office—					
Hardware.....	Mulholland Bros.....			49	77
Total, Repairs to Buildings, Manitoba and N.-W.T..				1,866	56

Repairs, Furniture and Heating.

\$ cts.

\$ cts.

Public Buildings, British Columbia :—

Nanaimo Savings Bank—

Brushes and brooms	Alex. Mayer & Co....	3 75
Erection of flag staff	Thompson & Kennedy	20 00
Water supplies, 3 loads	Joseph Garmer	2 25
Hardware supplies	Waller Wilson	10 15
One clock	C. E. Radfern	13 00

New Westminster Post Office—

Repairs	Hoy & Fry	10 50
do	E. P. Julien	7 50
Repairing safe	T. Owens	7 50
Repairs to drain and building	H. Hoy	276 25
One clock	Charles G. Major	12 25

New Westminster Dominion Lands Office—

Sign boards	J. G. Beach	29 00
Office requisites	Chas. G. Major	37 00
do	E. S. Scouler & Co... ..	39 87
Furniture	John G. Bente	5 40

New Westminster Savings Bank—

Furniture	H. Hoy	73 00
Repairs	E. S. Scouler & Co... ..	17 00
Soap and brooms	Chas. G. Major	2 88

Victoria Custom House—

Repairs	J. P. Burgess	81 00
Making closet	Smith & Clarke	25 00
Repairs	A. & W. Wilson	8 60
Carriage hire	Victoria Transport Co. ..	8 50

Victoria Post Office—

Gas, 173,300 cubic feet, at \$3, and meter, \$6 ...	Victoria Gas Co	525 90
Repairs to gas pipes	John Stewart	5 10
Raising	J. P. Burgess	5 00
Coal, 2 tons, at \$8	Central Coal Yard	16 00
Repairing sidewalk	Smith & Clarke	45 00
Removal of outhouse, per contract	John Braden	779 00
Glazing	R. Lettice	1 51
Repairs to lock	A. Vipond	2 00
Furniture	J. Sehl	43 31
Printing	"Daily Evening Post" ..	2 00
Repairs to telegraph office	J. P. Burgess	1 75
Painting	Eli Harrison	90 00
Repairs	Thomas Storey	4 50
do	A. & W. Wilson	72 40

Total Repairs to Buildings, British Columbia

1,593 45

2,283 85

Summary of Repairs and Furniture :—

Public Buildings, Ottawa	(Page 267)	185,537 34
Rideau Hall	(do 268)	26,280 40
Public Buildings, Ontario	(do 271)	6,280 28
do Quebec	(do 213)	20,045 16
do Maritime Provinces	(do 275)	8,639 59
do Manitoba and North-West Territories	(do 275)	1,866 56
do British Columbia	(do 277)	2,283 85

230,923 16

Repairs, Furniture and Heating.		\$	cts.	\$	cts.
<i>Grounds at Ottawa:—</i>					
Superintendent of works, 365 days, at \$3	N. Robertson			1,095	00
Gardeners, at \$1.40 a day				2,062	20
do 1.25 do				2,453	74
Laborers, at 1.25 do				4,430	95
Horse hire, at 2 1/4c per hour				654	31
do \$1.75 a day, \$376.25; at \$2 a day, \$351				727	25
Flowers	C. Scrim			36	50
Flowers, plants and lawn grass	W. Ewing & Co.			89	00
Plants and seeds	P. Henderson			49	75
Plants and flowers	Webster Bros.			16	60
Plants	John Saul			23	32
Seeds	R. H. Farquhar & Co.			17	80
Tobacco for plants	T. Cousineau			3	80
Flower pots	James Mooney			37	25
Trees, 60, at \$1 each	Paul Lecompte			60	00
Manure, 40 loads, at 50c., 42 loads, at 40c.	John Holt			36	80
do 115 do 40c.	A. Gillespie			46	00
do 60 do 50c.	R. Beaulieu			30	00
Sand, 116 loads, at \$1.50	Fergus O'Connor			174	00
Sodding, 100 sq. yds, at 15c. a yard.	M. Doyle			15	00
do 1,446 do 15c. do	John Graham			216	90
Asphalt paving, 291 1/2 sq. yds., at \$1 a yard.	A. Frigon & Co.			291	67
Rough stone crossing, 499 ft., at 30c.	H. Robillard	149	70		
Rubble stone, 3 toise, at \$8.	do	24	00		
Lime, 250 bushels, at 25c.	do	62	50		
				236	20
Limestone, 38 lin. ft., at \$1 50; sand, 20 loads, at 20c.	Jos. Matthews	61	00		
Cement, 11 bags, at 90c.	do	9	90		
Masons and stonecutters, 42 days, at \$3 60.	do	151	20		
Laborers 32 days, at \$1.80 ..	do	57	60		
Horse and cart, 13 days, at \$2.40.	do	31	20		
Self superintending, 15 days, at \$4.	do	60	00		
				370	90
Books	R. Uglov			6	75
Chemicals	C. O. Dacier			8	60
Oil, ho-e and hardware	Thomas Birkett			79	10
Smithwork	George Bailey			31	45
Hose	Fenwick & Slater ..			29	00
Hardware	Blyth & Kerr			43	68
Tinsmith's ware and shovels	A. Foisy			18	00
Cleaning outhouses	P. Piché			5	00
Express and freight	Dominion Express Co.			1	45
Express	Canada Atlantic Railway Co.			41	75
				13,439	72
<i>Removal of Snow:—</i>					
Removing snow at Rideau Hall, per contract	Alex. Devlin			595	00
do Ottawa Buildings do	Francis McKenna			671	00
do from roofs, labor, at 1 1/4c. an hour.		244	91		
Labor, 38 days, at \$1.50 a day; 116 1/2 days at \$1.25		201	37		
				446	28
General Expense Account (See end of Public Works)				127	03
				1,839	31

Repairs, Furniture and Heating.		\$ cts.	\$ cts.
<i>Heating Public Buildings, Ottawa:—</i>			
3 assistant engineers, 12 months, at \$55—H. Spence, T. Daly, D. Smillie.	.....		1,980 00
4 firemen, 12 months, at \$45.62—T. Yelland, M. Gallagher, M. Costello, J. Laframboise			2,189 76
2 firemen, 8 months, at \$45.62—J. Little, N. Martin			729 92
2 do 5½ do 45.62; 11½ months, at \$45.62—J. Dunlop, A. Patterson			775 53
2 do 7 do 45.62—Geo McDonald and D. Lang			63 868
2 do 6 do 45.62; 2 months, at \$45.62—J. Hennessy and J. Roy			364 96
2 do at \$45.62; \$338.47; \$293.49—J. Corry, A. Ross			631 96
1 woodman, 12 months, at \$37.50—Geo. Turner			450 00
3 woodmen, 7½ do 37.50—T. O'Connor, C. Choquette, C. Turgeon			881 85
2 do 6½ do 37.50—Z. Paris, A. Demers			502 50
4 do 6½ do 37.50—A. McKillop, E. Rheau, R. Cardinal, J. McLarnon			925 36
Horse and cart, at \$65 a month	D. Goode		775 81
do at \$2 25 a day	A. Villeneuve		213 75
Repairing coal shed, foreman, 14 days, at \$3	Jas. Gillie	42 00	
do carpenter, 42 do 2	do	84 00	
Street car tickets for E. B. Godwin	do		126 00
Mixed wood, 4,381.9 cords, at \$1.75	John Heney	20,813 09	5 00
do cut once, 65 cords, at \$6 a cord	do	390 00	
do cut twice, 29 64 cords, at \$6 50 a cord	do	191 75	
Rock maple, 940.34 cords, at \$1.95 a cord	do	4,555 31	
Kindling wood, 72 do 2.75 do	do	193 00	
Total supplied	do	26,148 15	
LESS—Drawback retained	do	1,008 15	
Supplied for guard room, Rideau Hall, 10 cords, at \$6	do		25,140 00
Mixed wood, 4,673.06 cords, at \$5 25	W. McCaffrey	24,533 50	60 00
do cut once, 58.5 cords, at \$6 a cord	do	351 00	
do cut twice, 40 do 6 50 a cord	do	260 00	
Maple wood, 864½ cords, at \$5.50 a cord	do	4,755 71	
Kindling wood, 82 do 2 75 do	do	225 50	
Cartage, 200 loads, at 40c	do	80 00	
Total amount supplied	do	30,205 71	
LESS—Amount paid in 1884-85	do	28,936 97	
Furnace and egg coal, 2,150½ tons, at \$5.95	G. W. McCullough	12,795 35	1,268 74
Vale coal, 530.21 tons, at \$5.29	do	2,804 80	
Stove and chestnut coal, 75 tons, at \$6.20	do	465 00	
Coal for Privy Council, 1,025 tons, at \$3.50	People's Coal Co.	6 66	16,065 15
do 1 ton, at \$7; 4.22 tons, at \$7.50	do	38 65	
do 2 tons, at \$7.75	do	15 50	
Coke for city post office, 105 chaldrons, at \$3	Ottawa Gas Co	315 00	60 81
do Geological Museum, 15 chaldrons, at \$3	do	45 00	
1 year's rent of two coal sheds, at \$100 each	do	200 00	
Charcoal, 1,425 bushels, at 25c	J. R. Esmonde		560 00
Lumber for coal sheds, 14,541 ft, at \$10.50	Perley & Pattee	152 68	356 25
do 11,140 do 14.00	do	155 93	
Scantling, 30 pieces, at 10c	do	3 00	
Services as architect	Jas. Nelson		311 64
Inspection of boilers in Parliament Buildings, per contract	Boiler Inspection Co.		4 00
General Expense Account (see end of Public Works)			150 00
			223 26
			55,390 93

Repairs, Furniture and Heating.		\$	cts.	\$	cts.
Gas, Public Buildings, Ottawa:—					
Ottawa Gas Co.—					
Ottawa Buildings, 5 quarters, to June 30, 10,409,000 ft., at \$3.....				31,227	00
Indian Affairs, Durie's block, 5 quarters, to June 30, 4,200 ft., at \$3			12	60	
do do light meter			3	50	
				16	10
Indian Affairs, Lee's block, 5 quarters, to June 30, 81,100 ft., at \$3.		243	30		
do do light meter			4	50	
Dept. of Interior, Victoria Chambers, 5 qrs., to June 30, 1,300 ft., at \$3			3	90	
do do light meter			1	20	
Geological Museum, 5 quarters, to June 30, 260,400 ft., at \$3.....		781	20		
do light meter			4	00	
do 5 quarters, to June 30, 45,700 ft., at \$3.....		137	10		
do light meter			4	50	
				1,179	70
Post Office Dept., Money Order Branch, 5 quarters, to June 30,					
do do 63,600 ft., at \$3		190	80		
do do light meter.....			5	70	
				196	50
Rideau Hall, street lamps, 5 quarters, at \$50 a quarter				250	00
				32,869	30
Water:—					
Supplied by Corporation, Ottawa—					
Departmental Buildings, Supreme Court, City Post Office, Custom House, Geological Museum and Drill Hall, 15 months, to June 30, at \$12,000 a year, per contract.....				15,000	00
Department of Interior, Vic. Chambers, 5 quarters, to June 30, at \$8.			40	00	
do 29 Sparks Street, 5 do do \$7.75.			38	75	
				78	75
Department of Indian Affairs 3 do to Dec.31, at \$13.25			39	75	
do 2 do to June 30, at \$14.75			29	50	
				69	25
Customs Dept. (Exam. Warehouse) 5 do do \$8				40	00
Post Office Dept., Bank of Ottawa, 5 do do \$22....				110	00
Fisheries Department, Orange Hall.....				73	50
Departmental Buildings (new block).....				22	75
				15,394	25
Fuel and Light, Rideau Hall:—					
Governor General, allowance for the year..				8,000	00
Telephone service:—					
Office and residence of Deputy Minister, 12 months. Dept. of Interior.....		110	00		
Cab calls for do			11	50	
				121	50
Office and residence of Direc. of Surveys, 6 months. do				32	50
Residence of Secretary, 12 do ...Privy Council				37	50
Office and residence of J. J. McGee, 12 do ... do				72	50
do Minister, 12 do ...Finance Dept.				87	50
do Deputy Minister, 12 do ... do				77	50
Residence of Financial Inspector, 12 do ... do				20	00
Office and residence of Auditor-General, 12 do ... do				80	00
Residence of A. Gobeil 12 do ...Public Works Dept....				37	50
Offices of the Chief Architect, 12 do ... do				65	00
Office of Mech. Eng. & residence of Asst, 12 do ... do				75	00
Ottawa River works office 6 do ... do				100	00
Gatineau do 6 do ... do				77	50
Office of Minister 6 do ...Railways and Canals				17	50
Office and residences of Chf. Eng. & Asst, 6 do ... do				50	00
Office of the Accountant, 12 do ... do				37	50
do Secretary, 6 do ...Inland Revenue				20	00
Residence of Mr. Himsworth, 12 do ... do			35	00	
Cab calls for do			14	30	
				49	30
Carried forward.....				1,058	30

Repairs, Furniture and Heating.				\$	cts.	\$	cts.
Brought forward						1,058	30
<i>Telephone Service—Concluded.</i>							
Residence of Commissioner,	12 months.	Inland Revenue		37	50		
Cab calls for do		do		0	90		
						38	40
Residence of Minister,	12 months.	do				37	50
do and office of Minister,	12 do	Militia Dept.....		72	50		
Cab calls for Minister,		do		21	00		
						93	50
Office and residence of Major-General,	6 months.	do				40	00
do Deputy Minister,	6 do	do				40	00
Militia stores,	12 do	do				41	50
Office of Minister,	12 do	Agriculture Dept.....				37	50
Office of Postmaster General,	12 do	Post Office Dept.....		37	50		
Room at Russell,	12 do	do		6	67		
						44	17
Money Order Branch (office of Secretary)	12 do	do				55	00
do (Bank of Ottawa)	12 do	do				37	50
City Post Office,	12 do	do				20	00
Office and residence of Deputy Minister,	12 do	Justice Dept.....				72	50
Office of Minister,	12 do	Marine and Fisheries.				37	50
Office and residence of Deputy Minister,	12 do	do				72	50
Messenger's room,	6 do	do				17	50
Office and residence of Minister,	12 do	Secy. of State Dept...				81	70
Messenger's room,	12 do	do				37	50
Offices of Secretary.	12 do	Mounted Police				75	00
Offices at East and West Blocks,	12 do	Dominion Police.....				132	50
Offices of Mr. Botterell,	12 do	House of Commons...				50	00
Distributing room and Govt. printers,	12 do	do				42	50
Hansard reporters and Woodburn, printer,	12 do	do				75	00
Office of Deputy Sergeants-at-Arms,	12 do	do				75	00
Office of Governor General's Secretary,	6 do	Rideau Hall				25	00
Private line for Governor General,	1 do	do				40	00
Office of Clerk of Works,	12 do	do				25	00
Consolidated Telephone Construction Co.—							
21 telephones, 9, at \$43.80; 12, at \$38.90.....				861	00		
2 do at \$38.20				76	41		
24 cells, at 74c; sal ammoniac, 60 lbs., at 20c.....				29	76		
Packing cases				20	16		
Two sets of instruments. Bell Telephone Co.				31	00		
Telephone apparatus, Ahearn & Soper				13	80		
do Utica Fire Alarm Co.....				9	06		
Material for telephones, J. Schultzbach.....				280	95		
1 map, A. S. Woodburn				8	00		
Express and freight				45	93		
						1,386	07
General Expense Account (See end of Public Works).....						21	00
						3,809	64
<i>Engineers, Firemen and Caretakers:—</i>							
Amherstburg Post Office.....				261	13		
Barrie do				133	32		
Belleville do				600	00		
Berlin do				272	28		
Brantford do				650	00		
Brockville do				243	28		
Chatham do				799	96		
Clifton do				299	97		
Cornwall do				539	15		
Guelph do				433	29		
Kingston Military College.....				1,380	00		
London Post Office.....				540	00		
do Custom House.....				1,000	01		
Port Hope Post Office.....				248	85		
St. Thomas do				329	97		
Stratford do				610	00		
Carried forward				8,341	21		

Repairs, Furniture and Heating.		\$ cts.	\$ cts.
Brought forward.		8,341 21	.....
<i>Engineers, Firemen and Caretakers—Concluded.</i>			
St Catharines do		449 96	
Toronto do		894 03	
do Examining Warehouse		890 00	
do Custom House		1,020 00	
do Inland Revenue Building		602 00	
Windsor Post Office.....		1,033 41	
			13,230 61
Montreal do		720 00	
do Drill Hall		256 50	
do Inland Revenue Building		720 00	
do Examining Warehouse.....		825 00	
do Custom House		1,260 00	
Quebec Citadel, Governor General's Quarters		136 75	
do Examining Warehouse.....		385 00	
Sherbrooke Post Office.....		399 96	
St Johns do		349 92	
Three Rivers do		364 92	
do Custom House		700 05	
			6,128 10
Halifax Dominion Buildings		2,052 09	
do Penitentiary		412 50	
Truro Post Office.....		288 94	
Windsor do		166 65	
			2,920 18
Charlottetown Dominion Buildings		1,543 96	
Summerside Public Building		227 79	
			1,771 75
Fredericton Post Office.....		399 96	
Moncton do		191 07	
St. John do		1,175 00	
do Penitentiary		450 00	
do Custom House.....		1,613 04	
Sussex Post Office.....		433 29	
Woodstock Post Office		300 67	
			4,563 03
Regina Court House.....		375 00	
do Gaol.....		120 00	
			495 00
Nanaimo Post Office		600 00	
New Westminster Public Building		600 00	
			1,200 00
			30,308 67
<i>Heating Dominion Buildings, Ontario:—</i>			
Amherstburg Post Office—			
Coal.....	J. G. Mullen.....		129 44
Barrie Post Office—			
Coal, 50 tons, at \$6 45; 5 tons, at \$6 50.....	J. S. Johnson.....	355 00	
do 5 75 do 6 75; bagging and carrying,			
\$23.....	do	61 81	
Kindling wood, 1 cord.....	do	3 00	
Wood, 3 cords, at \$3 a cord.....	M. B. Twomey.....	9 00	
			428 81
Belleville Post Office—			
Coal, 60 tons, at \$5.50 a ton	Rathbun Coal Co.....		330 00
Berlin Post Office—			
Coal, 53 63 tons, at \$6.25.....	Fennell & Authes..	335 19	
Wood, 6 cords, at \$4; 5 cords, at \$5.50; 1 cord,			
at \$5.....	H. L. Rochmer & Son	44 50	
			379 69
Brantford Post Office—			
Coal, 43 09 tons, at \$6; 18 73 tons, at \$5.90.....	Thos Elliott		369 01
Carried forward.....			1,636 95

Repairs, Furniture and Heating.		\$	cts.	\$	cts.
Brought forward.....				1,636	95
<i>Heating Dominion Buildings, Ontario—Continued.</i>					
Brockville Post Office—					
Coal, 50 tons, at \$1.90 a ton	G. M. Beecher.....	245	00		
Wood, 6 cords.....	do	16	25	261	25
Chatham, Post Office—					
Coal, 50 tons, at \$7 a ton	H. A. Patterson.....	350	00		
do 2.075 do 7 do	Wm. Berry.....	14	53		
Wood, 5 cords, at \$3 50 a cord	M. C. Buffington.....	17	50	382	03
Cobourg Post Office—					
Coal, 10 tons, at \$6 25 a ton	A. Holmes.....			62	50
Cobourg Inland Revenue Building—					
Wood.....	H. B. Good			13	75
Cornwall Post Office—					
Coal, 50 tons, at \$6 a ton	Flack Bros.....	300	00		
Kindling wood.....	P. Denvy.....	9	90	309	90
Clifton Post Office—					
Coal, 40 tons, at \$5.13 a ton	Lewis & Cole.....	205	18		
do 1.05 do 6 40 do	do	6	72		
Wood, 4 cords, at \$6 a cord.	Jacob Fay	24	00		
do 1½ do 6 do	G. Campell.....	9	00	244	90
Dunnville Inland Revenue Office—					
Wood, 4½ cords, at \$2 a cord	A. Dalrymple			10	00
Gananoque Custom House—					
Coal, 25 tons, at \$5 50 a ton	Rathbun Coal Co.....			137	50
Grenville Canal Office—					
Coal, 2 tons, at \$7 50 a ton.....	D. Williamson.....			15	00
Guelph Post Office—					
Coal, 20 59 tons, at \$5 50 a ton.....	Geo. Murton.....	113	23		
do 26 21 do 5 50 do	Kloepfer & Richardson.	144	16		
Carting.....	W. Reid.....	5	00	262	39
Hamilton Custom House—					
Coal, 30 tons, at \$5.75 a ton.....	Thos. Myles.....	172	50		
do 28 do 5.25 do	do	147	00		
Wood, 5 cords, at \$6 a cord.....	John McKenzie.....	30	00		
do 4 do	do	22	50	372	00
Hamilton Post Office—					
Coal, 56 75 tons, at \$5.50 a ton.....	Thos. Myles & Son...	312	13		
do 123.14 do 5 75 do	do	708	04		
do 5 do 5.25 do	do	26	25		
Wood, 3 cords, at \$6.....	John McKenzie	18	00	1,064	42
Kingston Custom House—					
Coal, 34 tons, at \$5 50; 9½ tons, at \$6....	Breck and Booth.....	242	50		
Wood, 6 cords, at \$6.50; 5 cords, at \$5.	do	64	00		
do 19 do 6.00	Edward Williams.....	95	00	401	50
Kingston Post Office—					
Coal, 41 tons, at \$5 50.....	Breck & Booth	225	50		
Wood, 11 cords, at \$5.....	Isaac Noble.....	55	00	280	50
Kingston Mills Canal Office—					
Coal, 2.6 tons, at \$5.75.....	James Swift			15	00
London Custom House—					
Coal, 12.145 tons, at \$4.30.....	Bowman & Co.....	52	22		
do 78 94 do 5.48.....	do	432	61		
do 11.59 do 5.88.....	do	68	16		
Wood, 2 cords, at \$3.50; 3 cords, at \$5.50.....	do	23	50		
do 1 do 5 70; 3 do 6.00.....	do	23	70		
Kindling wood.....	do	10	00	610	19
Carried forward.....				6,079	78

Repairs, Furniture and Heating.		\$ cts.	\$ cts.
Brought forward			6,079 78
<i>Heating Dominion Buildings, Ontario—Concluded.</i>			
London Post Office—			
Coal, 10 662 tons, at \$4.30; 2 tons, at \$5.50.....	do	56 84	
do 91 38 do 5.48; 1 04 do 5.88.....	do	523 30	
Wood, 3 cords	do	17 75	
do 2 do at \$6 a cord	Hunt Bros	12 00	
			609 89
Perth Inland Revenue Office—			
Coal, 5 833 tons, at \$6	Henry Taylor		35 00
Port Colborne Canal Office—			
Coal, 2 5 tons, at \$6	John Matthews		15 00
Port Hope Post Office—			
Coal, 50 tons, at \$5 75	A. Brown & Co.		287 50
Port Maitland Inland Revenue Office—			
Wood, 5 cords, at \$2.....	M. Wilcock		10 00
Port Robinson Canal Office—			
Coal, 3 285 tons, at \$6	George Elliott		19 71
Prescott Inland Revenue Office—			
Coal, 3 tons, at \$6	Jas. McCallum	18 00	
do 7 do 6	R. McCarthy	42 00	
			60 00
St. Catharines Post Office—			
Coal, 40 06 tons, at \$6	John Devaney	240 36	
Wood, 6 cords, at \$3.50	Mary Burch	21 00	
Smith's Falls Canal Office—			
Wood, 4 cords, at \$3	A. Foster		261 36
			12 00
Stratford Post Office—			
Coal, 70 tons, at \$6.50	P. R. Jarvis		455 00
St. Thomas Post Office—			
Coal, 60 tons, at \$6.25.....	J. Griffin		375 00
Toronto Custom House—			
Coal, 95 tons, at \$5.75.....	P. Burns		546 25
Toronto Examining Warehouse—			
Coal, 76 05 tons, at \$5.75	do		437 28
Toronto Inland Revenue Building—			
Coal, 58 4 tons, at \$5.75.....	do		335 82
Toronto Post Office—			
Coal, 125 08 tons, at \$5.75	do		719 21
Windsor Post Office—			
Coal, 3 tons, at \$7.00; 63 tons, at \$5.20	C. A. Stone	374 60	
do 8 do 3.50	do	28 00	
Wood, 6 cords, at \$4; 4 cords, at \$6.....	do	48 00	
			450 60
<i>Heating Dominion Buildings—Quebec:—</i>			
Chambly Canal Office—			
Wood, 4 cords, at \$6.25	H. Riendieu		25 00
Hull Post Office—			
Coal, 30 tons, at \$6.50	McRae & Co.	195 00	
Kindling wood	F. Lemieux	8 00	
			203 00
Lachine Canal Office—			
Coal, 5 4 tons, at \$5.90	E. Onellette	31 86	
Wood, 3 cords, at \$6.00	C. Deschamps	18 00	
			49 86
Montreal Custom House—			
Coal, 168 755 tons, at \$5.10	F. Robertson		860 65
Montreal Examining Warehouse—			
Coal, 38 145 tons, at \$5.10	do	194 54	
do 285 665 do 5.22	do	1,491 17	
do 23 555 do 6.00	do	141 33	
			1,827 04
Montreal Post Office—			
Coal, 161 525 tons, at \$5.10	Jos O'Brien	823 78	
do 6 do 6.25	Patenaud & Mathieu	37 50	
Wood, 12 cords, at \$7	Jos. O'Brien	84 00	
			945 28
Carried forward			14,620 23

Repairs, Furniture and Heating.		\$	cts.	\$	cts.
Brought forward				14,620	73
<i>Heating Dominion Buildings, Quebec—Included.</i>					
Montreal Inland Revenue Building—					
Coal, 40·9 tons, at \$5.10 a ton	Jos. O'Brien			208	60
Quebec Citadel—					
Coal, 10·13 tons, at \$7; 1 chaldron, \$8.50	Geo. M. Webster	79	41		
Wood, 5 cords, at \$3; 12 cords, at \$4	do		78	00	
Sawing, piling and splitting	do		11	20	
Labor and cartage	do		29	40	
				198	01
Quebec Custom House—					
Coal, 115 tons, at \$5.99; 4 chaldrons, at \$9....	Geo. M. Webster	724	85		
Wood, 15 cords, at \$4.70; 15 cords, at \$2.85;					
51 cords, at \$5.75	Léon Laisnée	406	50		
				1,131	35
Quebec Examining Warehouse—					
Coal, 56·405 tons, at \$5.99	Geo. M. Webster			337	87
Quebec Marine Hospital—					
Coal, 39·73 tons, at \$5.65	Robt. Borland & Co.	224	47		
do 40 09 do 5 99	Geo. M. Webster		240	15	
Wood, 274·5 cords, at \$4.90	Léon Lessard	1,345	04		
				1,809	66
Quebec Post Office—					
Coal, 70·23 tons, at \$5.99	Geo. Webster	420	68		
Wood, 8 cords, at \$6; 15 cords, at \$5.70	do		133	50	
Sawing and splitting wood	do		54	75	
				608	93
Sherbrooke Post Office—					
Coal, 72·55 tons, at \$6.75	Lucke & Mitchell	489	71		
Carting, at 35c. a ton	do		25	41	
Wood, 9 cords, at \$3.50	B. Murray		31	50	
Shovelling coal and sawing wood	Thos. Rawson		10	00	
				556	62
St. Johns Dominion Buildings—					
Coal, 20 tons, at \$4.50; 8 tons, at \$5	Bissett & Donaghy....	130	00		
do 3·195 do 6.50	do		20	77	
				150	77
St. Johns Post Office—					
Wood, 3 cords, at \$4	do			12	00
St. Vincent de Paul Penitentiary—					
Coal, 78 tons, at \$6.70	Leandre & Fauteux... ..			522	60
Three Rivers Custom House—					
Coal, 50·91 tons, at \$6.50	W. C. Pentland	330	93		
Wood, 3 cords, at \$3	Z. Marchand		9	00	
Sawing and splitting wood	Jos. Beaudry		2	80	
				342	73
Three Rivers Post Office—					
Coal, 25·267 tons, at \$6.25				157	92
<i>Heating Dominion Buildings, Maritime Provinces:—</i>					
Amherst Post Office—					
Coal, 3 tons, at \$4 a ton	Jos. King	12	00		
do 10 chaldrons, at \$5.50 a chaldron	W. F. Outten	55	00		
				67	00
Antigonish Post Office—					
Coal, 10 tons, at \$4 a ton	A. M. Cunningham... ..			40	00
Halifax Dominion Buildings—					
Coal, 177·52 tons, at \$3.75	Acadia Coal Co.	665	70		
Share of heating building		168	53		
				824	23
Picton Custom House—					
Coal, 15 tons, at \$6.35 a ton	J. J. Ives & Co.	95	25		
do 8 do 3 50 do	Jas. P. Paulin		28	00	
Wood, 1 cord	John Walsh		3	00	
				126	25
Sydney Inland Revenue Office—					
Coal, 1½ tons, at \$8 a ton	McDonald & Hanrahan			15	00
Carried forward				21,739	77

Repairs, Furniture and Heating.		\$	cts.	\$	cts.
Brought forward.....				21,729	77
<i>Heating Dominion Buildings, Maritime Provinces—Concluded.</i>					
Truro Post Office—					
Coal, 50 tons, at \$3.60 a ton.....	Acadia Coal Co.....	180	01		
Wood, 2 cords, at \$4.75	S. Johnson	5	50		
				185	51
Windsor Post Office and Custom House—					
Coal, 50.4 tons, at \$4.60	Acadia Coal Co.....			231	84
Charlottetown Dominion Buildings—					
Coal, 55.44 tons, at \$3.50	Acadia Coal Co.....	194	04		
Share of heating building.....		125	50		
				319	54
Summerside Post Office—					
Coal, 2.8 tons, at \$3.40 ; 48.877 tons, at \$6.50...D. Rogers				327	22
Carleton Post Office—					
Coal, 20.41 tons, at \$5.32 a ton.....	Wm. L. Busby			108	58
Chatham Public Building—					
Coal, 14.56 tons, at \$7.40 a ton.....	Thos. Gillespie	107	71		
do 4.08 do 4.40 do	Watt & Johnson	17	93		
				125	64
Fredericton Post Office—					
Coal, 51.6 tons, at \$6 a ton	R. P. & W. F. Starr.....			309	60
Moncton Post Office and Custom House—					
Coal, 55.9 tons, at \$1.70.....	Acadia Coal Co.....	262	73		
Extra labor	do	8	40		
Running heating apparatus, 10 days, at \$3 ; 40 days, at \$2.50	Wisdom & Fish	130	00		
				401	13
St. John Post Office—					
Coal, 1.56 tons, at \$4.45.....	Starr & Co.....	6	92		
do 13.03 do 3.75 ; 90 tons, at \$1.57.	Wm. L. Busby.....	460	16		
				467	08
St. John Penitentiary—					
Coal, 8 chaldrons, at \$5 a chaldron.....	R. P. McGivern.....	40	00		
Carting sand	do	8	00		
				48	00
St. John Savings Bank—					
Coal, 41.28 tons, at \$4.92.....	R. P. & W. F. Starr.....	203	10		
do 12.613 do 3.50.....	R. P. McGivern.....	44	15		
Freight.....	do	8	33		
				255	58
St. John Custom House—					
Coal, 361.09 tons, at \$4.55.....	Wm. L. Busby.....	1,642	96		
do 12.95 do 3.75.....	do	48	55		
				1,691	51
St. John Marine Hospital—					
Coal, 124.45 tons, at \$4.82.....	do			599	82
Sussex Post Office—					
Coal, 46.83 tons, at \$6.30 a ton	R. P. & W. F. Starr.....			295	00
Woodstock Public Building—					
Coal, 46.815 tons, at \$7.74 a ton	do			362	35
<i>Heating Dominion Buildings, Manitoba and N.W.T.—</i>					
Regina Gaol—					
Coal, 12.63 tons, at \$8.75	J. A. Kerr	110	54		
do 34 do 13.50	Smith & Ferguson....	459	00		
				569	54
Regina Clerk of Works Office—					
Coal, 7 tons, at \$13.50.....	do			94	50
Regina Court House—					
Coal, 14 tons, at \$13.50.....	do	189	00		
do 7.15 do 8.75.....	J. A. Kerr.....	62	58		
				251	58
Regina Post Office—					
Coal, 14 tons, at \$13.50	Smith & Ferguson ...	189	00		
do 5.435 do 8.75.....	J. A. Kerr.....	47	55		
				236	55
Carried forward				28,610	34

Repairs, Furniture and Heating.		\$	cts.	\$	cts.
Brought forward				28,610	34
<i>Heating Dominion Buildings, Manitoba and N. W. T.—Concluded.</i>					
Stony Mountain Penitentiary—					
Coal, 3 tons, at \$14.50	Dominion Coal Co		43	50	
Winnipeg Dominion Lands Office—					
Coal, 90 tons, at \$10	Dominion Transport Coal Co.		900	00	
Winnipeg Temporary Post Office—					
Coal, 99 tons, at \$10	do do		990	00	
Winnipeg Custom House—					
Coal, 85 tons, at \$10	do do		850	00	
Winnipeg Public Works Office—					
Coal, 8 tons, at \$10	do do		80	00	
<i>Heating Dominion Buildings, British Columbia:—</i>					
Nanaimo Custom House—					
Coal, 20 tons, at \$4	Central Coal Yard...	80	00		
Drayage on coal	Jno. Beaven	20	00		
				100	00
New Westminster Public Building—					
Coal, 7½ tons, at \$7.75	J. M. Wise	58	12		
Removing ashes and cleaning premises	R. A. McMorran	29	00		
				87	12
Victoria Custom House—					
Coal, 3 tons, at \$7	Thos. Inge	21	00		
Wood, 1 cord	DeWerderhold & Co.	6	50		
				27	50
Victoria Post Office—					
Coal, 19½ tons, at \$8	Central Coal Yard...	154	00		
do 7½ do 8	Thos. Inge	58	00		
do 7 do 7.75	J. M. Wise	54	25		
Cleaning ashes	Wm. Smith	12	00		
				278	25
<i>Generally:—</i>					
Premiums for insurance on boilers	Boiler Inspection Co.		920	00	
General Expense Account (See end of Public Works)			733	09	
Total, Heating Public Buildings				33,619	80
<i>Summary of Repairs, Furniture and Heating:—</i>					
Repairs and Furniture	Page 277		230,923	16	
Grounds at Ottawa	278		13,439	72	
Removal of Snow	278		1,839	31	
Heating Public Buildings, Ottawa	279		55,390	93	
Gas, Ottawa	280		32,869	30	
Water, Ottawa	280		15,394	25	
Fuel and Light, Rideau Hall	280		8,000	00	
Telephones, Ottawa	281		3,809	64	
Engineers, Firemen and Caretakers	282		30,308	67	
Heating Dominion Buildings	287		33,619	80	
			425,594	78	

Harbors and Rivers, Nova Scotia.		\$	cts.	\$	cts.	\$	cts.
<i>Avonport:—</i>							
Foreman, 64 days, at \$2 50, J. B. Newcomb.....				160	00		
Laborers.....				411	78		
Paymaster's travelling and hotel expenses, J. Ewing.....				16	00		
Assistant Engineer, 21 days, at \$4, G. A. Brown.....				84	00		
Timber, 26 tons, at \$4.....				104	00		
Logs, 3, at 75c.; 32, at 45c.; 5, at 80c.....				20	65		
Flooring, 1,500 ft., at \$10 per M; 4,000 ft., at \$13 per M...				67	00		
do 6,000 do \$8.78 do 17,820 do \$9 do ...				213	06		
Timber, 4,000 ft., at \$8 per M.....				32	00		
do at different prices.....				16	00		
Repairing sluice, per contract.....				70	00		
Stone, 35 loads, at 20c.....				7	00		
Brush, 29 loads, at \$1.....				29	00		
Bolts and nails, 565 lbs., at 3½c.; 100 lbs., at 4c.....				23	77		
do 68 do 4½c.; 220 do 5c.....				14	06		
Spikes, 2 kegs, at \$3.....				6	00		
Hardwood, at different prices.....				25	68		
						1,300	00
<i>Cow Bay:—</i>							
Foreman, at \$2.50, A. McKinnon.....	95	00					
Spruce fenders do.....	34	37					
Steel wire, 868 lbs. do.....	18	86					
Ballast, 1,506 lbs. do.....	33	75					
Hardwood and spruce deals, 1,200, A. McKinnon.....	74	46					
Hemlock lumber, 15½ tons, at \$6 do.....	92	70					
				349	14		
Carpenters, at \$1.20 a day.....				173	87		
Laborers, at \$1 a day.....				80	20		
Man and team, at \$2 a day.....				88	50		
Piling, 1,299 ft., at 12c., A. McVicar.....	155	88					
Spruce deals, 520, at 4c.; 4 augers, \$3.50.....	24	30					
				180	18		
Bolts and nuts, John McAuley.....				23	07		
2 augers, John McInnes.....				5	00		
Telegrams, Western Union Telegraph Co.....				8	74		
Hotel expenses, 7 days, at \$2.50, J. B. Hegan.....	17	50					
Travelling expenses do.....	23	44					
				40	94		
Hotel expenses, 11 days, at \$2, J. Ewing.....	22	00					
Travelling expenses do.....	28	36					
				50	36		
						1,000	00
<i>Digby Pier:—</i>							
Foreman, 71 days at \$2.50, M. L. Oliver.....	177	50					
Lumber do.....	5	57					
1 scow do.....	50	00					
				233	07		
Laborers, at \$1.25 a day do.....				970	08		
Bolts, 4,600 lbs., at 75c. per 100 lbs., Jacob Larkin.....	34	50					
Hardware do.....	23	14					
				57	64		
Hardware, C. Cossabone.....				1	82		
Nails, rope and pitch, G. T. Letteny.....				69	40		
Iron, 11,758 lbs., W. H. Thorne.....	108	83					
Freight on same do.....	7	00					
				115	83		
Hire of anchor and chain, John Snow.....				2	50		
Grindstones, James Hughes.....				4	00		
Ballast poles, 50, at 12c., T. B. Fenwick.....				6	00		
Towing scow, steamer "David Duncan".....				7	00		
Freight, Turnbull & Welsh.....				12	66		
Cartage, C. Winchester.....				5	00		
Boat hire, John Card.....				15	00		
General Expense Account (See end of Public Works).....				4	40		
						1,504	40
Carried forward.....						3,804	40

Harbors and Rivers—Nova Scotia.		\$	cts.	\$	cts.	\$	cts.
Brought forward						3,804	40
<i>Grand Narrows:—</i>							
Foreman, 32 days, at \$2.50, E. A. Maccurrie			80	00			
Laborers, at \$1 a day			171	13			
Team, \$1.75 a day			26	66			
Covering timber, 84 pieces, James McDougall			60	85			
Timber, 84 feet, at 12½c.; 4 logs, at \$1, Jno. McDonald			14	50			
do 125 do 12½c.; 6 do \$1, M. McDonald			21	27			
do 92 do 15c., D. McKenzie			13	80			
Logs, 6, at \$1, J. Gillis			6	00			
do 10, at \$1, McNeil & McDougall			10	00			
Covering 5 pieces, at 45c., A. McKinnon			2	25			
Logs, 2, at \$1, A. Campbell			2	00			
Hauling piles and scow hire, H. & D. McNeil			15	45			
Iron, 534 lbs., at 5c., Jos. McNeil			26	70			
Hardware, G. H. Waring			23	25			
Ice slices, W. Campbell			4	00			
1 desk, J. D. Howe			12	75			
Telegrams, Western Union Telegraph Co.			9	21			
						499	82
<i>Gros Nez:—</i>							
Foreman, 53 days, at \$2.50, M. P. Doyle			145	00			
Labor, at \$1 a day			405	49			
Lumber, 4,530 ft., at 6½c.; 2,320 ft., at 7c.; 995 ft., at 11c.			566	30			
Poles, 50, at 50c.			25	00			
Iron bars, 1,031 lbs., at 1½c.; 2,031 lbs., at 2c.; 1530, at \$2.40			92	80			
1 sledge, and freight on iron bars			10	16			
Ballast and brush			18	00			
Vouchers not yet furnished (Dec. 13, 1886)			387	25			
						1,650	00
<i>Iona:—</i>							
Foreman, at \$2.50 a day, Jno. S. McNeil			206	88			
do \$2 50 do Geo. Fraser			76	50			
Laborers, at \$1 00 do			1,001	13			
Team, at \$1.50 do			8	25			
Iron, 5,000 lbs., at 3c.; 2,866 lbs., at 1½c.			193	00			
Hardware generally			60	33			
Logs, 269, at \$1.20; 60, at \$1 each			382	80			
Ballast poles, 659, at 40c.; 161, at 30c.; 36, at 35c.			324	50			
Pieces of timber, 50, at \$1.75			87	50			
Booms and stringers			98	65			
Scow hire, 60 days, at \$1			60	00			
						2,499	54
<i>Mabou Harbor:—</i>							
Foreman, 36 days, at \$2 50, M. McFayden			90	00			
Laborers, at \$1 and \$1.25 a day			384	38			
Ballast, 1,495½ cub. yds., at 50c.; 167 cub. yds., at 40c.			814	55			
2 acres brush			12	00			
Rope, 343 yds., at 11c.; scow hire, 2 days, at \$10			57	75			
Hotel expenses, 5 days, at \$2, J. C. Allison			10	00			
Travelling expenses do			20	00			
						30	00
Hotel expenses, 13 days, at \$2, G. A. Brown			26	00			
Travelling expenses do			75	17			
						101	17
Postage and telegrams						5	00
<i>Petite Rivière:—</i>							
Foreman, 9½ days, at \$2; 70½ days, at \$2 50, J. McGregor			195	25			
Laborers, at \$1 and \$1.25 a day			3,074	63			
Teams, at \$1.50 and \$2 00 a day			1,302	50			
Asst. engineer, hotel expenses, 18½ days, at \$2, G. A. Brown			37	00			
Travelling expenses do			64	57			
						101	57
Rodman, 30 days, at \$1.50, G. A. Day			45	00			
Paymaster, 2 months, at \$75, J. Ewing			150	00			
Hotel expenses, 26½ days, at \$2 do			53	00			
Travelling expenses do			117	83			
						320	83
Carried forward						5,039	78
						9,448	59

Harbors and Rivers—Nova Scotia.		\$ cts.	\$ cts.	\$ cts.
Brought forward			5,039 78	9,948 59
Tolls on telegrams			22 35	
Stationery			22 31	
Hire of car			8 00	
Powder, fuse and rope			75 34	
Sharpening tools			5 68	
Chain and pickets for fencing			3 00	
1 stump lifter			41 00	
Grindstone and barrel			3 14	
Hardwood, 300 feet			5 00	
Timber, 400 feet, at \$7 per M; 1,100 feet, at \$6 per M			9 40	
Right of way to breakwater			15 00	5,250 00
<i>Port Hood :—</i>				
Acting engineer, 30 days, at \$5, Jas. B. Hegan			150 00	
Assistant engineer, 30 days, at \$4, J. C. Allison		120 00		
Travelling expenses do		11 70		
			131 70	
Assistant engineer, 27 days, at \$5, E. G. Millidge		135 00		
Travelling expenses do		35 40		
			170 40	
Rodman, 30 days, at \$1.50, G. A. Dav			45 00	497 10
<i>Trout Cove :—</i>				
Foreman, 3½ days, at \$2.50, D. D. Morton			78 75	
Laborers, at \$1 and \$1.25 a day			289 16	
Teams, at \$2 a day			102 50	
Iron, 4,070 lbs., at \$1.90 per 100 lbs.		77 33		
Files, augers and steel		7 78		
			85 11	
Manilla rope and blacksmithing			11 68	
Timber, 16½ tons, at \$3; 12¼ tons at \$2		295 00		
Timber, 13 tons, at \$2.50		32 50		
			327 50	
Paymaster, 1 month, at \$75, J. Ewing			75 00	
Hotel expenses, 5 days, at \$1.50, Jas. B. Hegan		7 50		
Travelling expenses do		22 80		
			30 30	1,000 00
<i>West Pubnico :—</i>				
Foreman, 32 days, at \$1.50, M. D. Entremont		48 00		
Stone, 240 loads, 12½c. do		30 00		
1 day and spruce pole do		5 00		
			83 00	
Paymaster, 1 month, at \$75, J. Ewing		75 00		
Travelling expenses do		17 93		
Hotel expenses do		6 00		
			98 93	
Laborers, at 70c. a day			804 58	
Timber, L. P. Leblanc			6 39	
Smith work and rope, R. Triffy			7 10	1,000 00
<i>Yarmouth :—</i>				
Foreman, 32½ days, at \$2.50, E. Scott			81 25	
Carpenter, 20 days, at \$2.50			50 00	
Laborers, at \$1.50 a day			126 25	
Hardwood, 5,907 feet, at \$12; 1,142 feet, at \$9 per M			81 15	
Logs, 4, at \$2.50			10 00	
Iron, 2,859 lbs., at 6c.; 1,073 lbs., at 3½c.; 687 lbs., at 2½c.			227 98	
Hardware, at different prices			59 93	
Pile driver, \$10; 1 man, 11 days, at \$2.25			34 75	
Fitting boiler in scow			73 96	
Scow hire, 40 days, at \$1.50			60 00	
Towage and boat hire			79 93	
Coal and water for steamer			4 00	
Rope			8 44	
Water supply			13 88	
Commission on telegrams			9 96	921 48
Total, Harbors and Rivers, Nova Scotia				18,617 17

Harbors and Rivers—P. E. I.		\$ cts.	\$ cts	\$ cts.
<i>Breakwaters and Piers taken over from P.E.I. Government :—</i>		Repairs.	Paid to P.E.I.	
Bay View Pier	300 00	1,599 00		
Chapel Point Pier	50 00	2,281 38		
Clifton Wharf	246 36	208 00		
Cape Traverse		12,362 64		
Montague Wharf		1,462 84		
Stephen's do	1,408 33	1,234 00		
Sturgeon Pier		847 92		
Wood Island Pier	1,000 00	4,244 22		
Belfast Pier	25 00			
North Cardigan	77 70			
Kier's Shore	492 71			
Port Selkirk	25 00			
Rustico	417 51			
Vernon Pier	25 50			
Hurd's Point Pier (per contract)	3,145 00			
Inspector, 71 days, at \$2.50, A. Schurman	177 50			
Legal services, E. J. Hodgson	65 00			
General Expense Account (See en i of Public Works)	2 10			
Amount paid for Repairs	7,457 71			7,457 71
do to P.E.I. Government		24,240 00		24,240 00
<i>Casumpec Pier :—</i>				
Foreman, 5 mos. and 3 days, at \$90 a month, Achille Jobin	459 00			
Travelling expenses do	235 28			
Foreman, 34½ days, at \$2, A. Rankin		694 28		
Travelling expenses of assistant		69 00		
Paymaster, 2 mos., at \$15, J. Ewing	150 00	40 20		
Hotel expenses, 5½ days, at \$2 do	11 00			
Travelling expenses do	14 65			
Diver, 136 days, at \$3		175 65		
Assistant diver and carpenter, at \$2 a day		408 00		
Laborers, at \$1.25 a day		351 00		
1 decked scow		1,783 18		
Storage, freight, and repairs to tools		150 00		
1 boat		99 50		
Dynamite, 200 lbs., at 75c.; express, \$17.65		12 00		
Hardware generally		177 65		
Hard-wood timber		959 62		
Rent and heating		33 90		
Insurance on diving apparatus		18 15		
Toll on telegrams		16 00		
		11 87		
Less—Amount charged in 1886-87		5,000 00		
		1,379 59		
				3,620 41
<i>Miminigash :—</i>				
Foreman, 57 days, at \$2.50, M. McElroy		142 50		
Labor, at \$1 and \$1.25 a day		102 23		
Team, at \$2 and \$2.50 a day		168 75		
Iron, 1,464 lbs., at 3½c.; 495 lbs., at 2½c		62 97		
Nails, spikes, &c		18 54		
Piles, 80, at 75c.; timber, 225 ft., at 4c		70 00		
Rent of pile-driver		10 00		
Stone, 5 tons, at 40c.; 204½ tons, at —		206 75		
Vouchers not yet furnished (Dec. 13, 1886)		150 20		
				931 94
<i>New London :—</i>				
Foreman, 122 days, at \$2.50, Thomas Reid		305 00		
Paymaster, 10 days, at \$2.50, J. Ewing	25 00			
Travelling expenses do	11 15			
Hotel expenses do	8 00			
		44 15		
Carried forward		349 15		36,250 06

Harbors and Rivers, P. E. I.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		349 15	36,250 06
<i>New London</i> —Concluded.			
Laborers		706 81	
Team		167 00	
Stone, 42 loads		24 20	
Hardware and smithwork		28 43	
Scautling and timber.....		104 14	
Piles, 12), at 10c		12 00	
Pile driver.....		10 00	
Scow hire, 52 days, at \$1		52 00	
Brush		17 50	
Rope		14.15	
Stationery		11 35	
			1,496 73
<i>Souris</i> :—			
Foreman, 100 days, at \$2.50 a day, P. Stewart		250 00	
Paymaster's travelling expenses, J. Ewing	63 20		
Hotel expenses, 9 days, at \$2 do	18 00		
Salary, 2 months, at \$75 do	150 00		
		231 20	
Assistant engineer, travelling expenses, J. B. Hegan.....	34 00		
do hotel expenses, 3 days, at \$3 do	6 00		
		40 00	
do travelling expenses, J. C. Allison	19 25		
do hotel expenses, 3 days, at \$2 do	6 00		
		25 25	
Laborers		547 42	
Team, at \$2.75 a day		167 73	
Damage done to property of Jas E. Poole.....		423 00	
Timber, 8,710 ft., at 9c; 708 ft., at 10c; 160 ft., at 5c.		862 70	
Plank, 550 feet		24 50	
Locks, spikes, nails, &c		79 64	
Pile driver, 1,36 lbs., at 3c; key truckage and placing			
same, \$9.21.....		54 73	
Blacksmithing.....		33 39	
Iron repairs.....		29 31	
Iron, 9,610 lbs, at 3c.; freight on same, \$22.56.....		30 86	
Stone ballast, 4:9 cubic yards, at 80c.....		343 20	
			3,422 93
<i>Tignish Harbor</i> :—			
Work done per contract, J. H. Myrick.....		4,125 00	
Assistant engineer, 31 days at \$4, G. A. Brown	124 00		
Hotel expenses, 7 days, at \$2 do	14 00		
Travelling expenses do	32 12		
		170 12	
Assistant engineer, 26 days, at \$5, E. G. Millidge.....	130 00		
Hotel expenses, 9 days, at \$2 do	18 00		
Travelling expenses do	39 22		
		187 22	
Assistant engineer, 31 days, at \$4, J. C. Allison.....	124 00		
Hotel and travelling expenses, do	33 67		
		157 67	
Inspector, 47 days, at \$2.50, Richard Keough.....		117 50	
Legal services, Harris & Stirling.....		2 50	
			4,760 01
Total, Harbors and Rivers, P. E. I.....			45,929 73

Harbors and Rivers—New Brunswick.		\$ cts	\$ cts.	\$ cts.
<i>Anderson's Hollow :—</i>				
Total amount of contract, Wallace & Steeves.....	1,600 00			
Less—Paid in 1884-85	630 00			
Inspector, 36 days, at \$2.50, Jonathan Copp		970 00		
		90 00		
				1,060 00
<i>Grande Anse :—</i>				
Foreman, 76 days, at \$3.50, J. Poirier.....		190 00		
Laborers		828 12		
Travelling expenses, G. A. Brown.....		22 89		
Paymaster, 1 month, \$75, J. Ewing		75 00		
Timber, at \$4 a ton.....		146 35		
Lumber		162 59		
Flooring and fenders		145 86		
Ties, 27, at \$1; 9, at \$1.25; 3, at \$1.42		42 41		
Iron, 4,610 lbs., at 3½c		172 85		
Hardware		35 33		
Heading bolts, 50½, at 3c.; 87½, at 2c.; 159, at 2½c.....		36 54		
Ballast, 158 cub. yds., at 55c.; 138 cub. yds., at 50c		155 90		
Scow hire, \$4; truckage, \$4.60		8 60		
Rent of cart wheels.....		2 50		
Vouchers not yet furnished (Dec. 13, 1886).....		156 55		
				2,181 49
<i>Hopevell Cape :—</i>				
Total work, per contract, Gifford W. Steeves		3,500 00		
Inspector, 98 days, at \$2.50 a day, S. F. Rose.....		220 00		
				3,720 00
<i>Madawaska :—</i>				
Foreman, 40 days, at \$2 50, F. Hartt.....		100 00		
do 59 do \$2.50, A. Dumont		147 50		
Labor, at 80c., \$1, and \$1.25 a day		947 14		
Cedar, 152 pieces, at 75c.....		114 00		
2 punches.....		3 50		
Paymaster, travel., W. Armstrong		17 15		
				1,329 29
<i>Restigouche and Upsalquitch :—</i>				
Foreman, 39 days, at \$2.50, John Farrar.....		97 50		
do 44 do \$2.50, Alex. McBeath		110 00		
Teams, at \$3 and \$3.50 a day.....		127 00		
Laborers, at \$1 a day		544 00		
Paymaster, travelling expenses, J. Ewing	36 47			
Hotel expenses, 11 days, at \$2 do	22 00			
		58 47		
Hire of camp outfit, 44 days, at \$1		44 00		
Provisions.....		277 82		
Towage and truckage.....		22 51		
Smithwork.....		6 70		
Powder, hardware and blasting material.....		205 50		
Hay and oats		6 50		
				1,500 00
<i>Richibucto Harbor :—</i>				
Foreman, 21 days, at \$3; 60, at \$2.50. E. Hutchison.....		213 00		
Labor, at \$1.25 a day.....		609 28		
Paymaster, 1 month, at \$75, J. Ewing.....	75 00			
Travelling expenses do	50 70			
		125 70		
Tolls on telegrams		42 09		
Scow hire, 54 days, at 75c.; 43 days, at \$1		83 50		
Jack screw, 17 days, at 75c		12 75		
Towing scows		4 00		
Stone, 45½ cub. yds., at \$1; 183½ cub. yds., at 40c.....		118 80		
Stone furnished		5 00		
Brush, 2 scow loads, at \$5; 4, at \$1.50.....		28 00		
do 3 loads, at \$1.25		3 75		
Piles, 91, at 50c.; 12, at \$1.50		63 50		
Iron, 826 lbs., at 3½c		28 92		
Hardware		60 33		
Repairing tools.....		5 35		
Lumber, 11,926 ft.....		79 15		
				1,483 12
Carried forward.....				11,273 90

Harbors and Rivers, New Brunswick.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....				11,273 90
<i>St. John Harbor, Negro Point Breakwater:—</i>				
Stone delivered, 5,300 c. yds., at \$1.50, Rhodes, Curry & Co.	7,950 00			
do 370 do \$1.....	370 00		8,320 00	
LESS—Drawback retained.....			830 00	
Paid in 1885-86.....			7,490 00	
Engineer, 243 days, at \$5, Jas. B. Hegan.....	1,215 00			
Travelling expenses and hotel expenses, at \$3.50 a day.....	437 69		1,652 69	
Assistant Engineer, 122 days, at \$4, G. A. Brown.....	488 00			
Travelling and hotel expenses do.....	157 79		645 79	
Assistant Engineer, 30 days, at \$4, J. C. Allison.....	120 00			
Travelling and hotel expenses do.....	37 85		157 85	
Rodman, 274 days, at \$1.50, G. A. Day.....	411 00			
Travelling and hotel expenses do.....	81 61		492 61	
Engineer, 31 days, at \$4, F. M. Hamel.....	124 00			
Sustenance allowance, 31, at \$1.50.....	46 50		170 50	
Engineer, 31 days, at \$4, W. B. Snow.....			124 00	
Inspector, 260 days, at \$3, S. S. Mayes.....			780 00	
General Expense Account (<i>See end of Public Works</i>).....			5,489 85	
				17,003 29
<i>St. John River (Rivière des Chutes to Bear Island):—</i>				
Foreman, 53 days, at \$2.50, J. M. Hardley.....			132 50	
do 28 do J. B. Porter.....			70 00	
Paymaster, 1 month, at \$75, J. Ewing.....			75 00	
Travelling expenses do.....			55 42	
Hotel expenses, 11 days, at \$2 do.....			22 00	
Laborers.....			152 42	
Team, 10 days, at \$3.50 a day.....			808 31	
Forge work and hardware.....			35 00	
Blasting powder, dynamite and fuse.....			90 48	
Provisions.....			259 09	
Board of men, at \$3 a week.....			125 31	
Stationery, paper and printing.....			275 00	
Water supply.....			37 75	
Putting on window sashes.....			10 84	
			3 30	
				2,000 00
<i>St. John River (Bear Island to Fredericton):—</i>				
Foreman, 51 days, at \$2.50.....			127 50	
Paymaster's travelling expenses, J. Ewing.....	64 85			
Hotel expenses, 20 days, at \$2 do.....	40 00			
Laborers.....			104 85	
Team, 51 days, at \$3 a day.....			316 50	
Tow boat, 25 days, at \$1 75 a day.....			153 00	
Scow hire, 30 days, at 75c.....			43 75	
Cook, 44 days, at \$1.50.....			22 50	
Powder and fuse.....			66 00	
Forge work and hardware.....			27 52	
Lumber.....			21 70	
Lantern, &c.....			3 73	
Provisions.....			1 20	
Oats.....			103 95	
Cartage.....			4 80	
			3 00	
				1,000 00
<i>River St. John (above Grand Falls) and River Tobique:—</i>				
Foreman, 13½ days, at \$2; 89 days, at \$2.50, W. Armstrong.....	249 50			
Travelling expenses do.....	51 45			
			300 95	
Carried forward.....			300 95	34,277 19

Harbors and Rivers, New Brunswick.	\$ cts.	\$ cts.	\$ cts.
Brought forward.		300 95	34,277 19
<i>River St. John, &c.—Concluded.</i>			
Foreman, 46 days, at \$2 50, E. Hutchinson.....		115 00	
do 53 do J. Daigle.		132 50	
Labor, at \$1, \$1.25, and \$1.50 a day.....		1,667 80	
Team, at \$2 50 and \$3 a day.....		262 00	
Birch and cedar piles.....		41 50	
Stumpage, 90 trees, at 40c.....		36 00	
Sharpening tools.....		5 03	
Hardware, powder and fuse.....		195 37	
Tolls on telegrams		5 94	
Provisions		34 30	
Vouchers not yet furnished (December 13, 1886).		203 61	
Total, Harbors and Rivers, New Brunswick....			3,000 00
			34,277 19

Harbors and Rivers—Maritime Provinces Generally.		\$ cts.	\$ cts.
Engineer, 122 days, at \$5, Jas. B. Hegan.....		610 00	
Hotel and travelling expenses do		78 45	
			688 45
Assistant engineer, 138 days, at \$4, G. A. Brown.....		552 00	
Hotel, travelling and incidental expenses, G. A. Brown.....		175 33	
			727 33
Assistant engineer, 243 days, at \$4, J. C. Allison.....		972 00	
Hotel and travelling expenses do		349 09	
			1,321 09
Assistant engineer, 208 days, at \$5, E. G. Millidge.....		1,040 00	
Hotel and travelling expenses do		376 35	
			1,416 35
Rodman, 61 days, at \$1.50, Geo. A. Day			91 50
General expense account (<i>see</i> end of Public Works)			752 81
Removal of reef at Anderson's Hollow, Wallace & Steves			300 00
Removal of snags in River St. John, for the season, D. D. G. Glasier & Son..			250 00
Construction of approach to wharf at Buctouche, V. Bourque		294 00	
Damage to property at Buctouche, A. Gratton.....		250 00	
			544 00
<i>Bear Trap :—</i>			
Foreman, 135 hours, at 25c., B. Wambolt.....		33 75	
Laborers, 576½ hours, at 13c.....		74 96	
Team, 256 hours, at 26c.....		66 56	
Powder and fuse		4 72	
Travelling and hotel expenses, J. Ewing		18 48	
			198 47
<i>Canada Creek :—</i>			
Foreman, 8 days, at \$2 50, J. H. Rawding.....		20 00	
Labor, at \$1 a day		51 50	
Iron, 200 lbs., at 2½c.....		5 00	
Timber, 280 feet, at 4c. ; 410 feet, at 3c.....		23 50	
			100 00
<i>Cheverie :—</i>			
Foreman, 16 days, at \$2 50, J. G. Burgess		40 00	
Laborers, at \$1.40 a day.....		268 22	
Logs, 5, at 75c. ; 183, at \$1		186 75	
Ballast, 52 loads, at 10c. ; 90 tons, at 35c.....		36 70	
Iron, 2,237 lbs., at ¾c. ; 2,010 lbs., at 1½c. ; 227 lbs., at 2½c.....		60 07	
2 augers, \$3.02 ; freight, \$5.24.....		8 26	
			600 00
<i>Chipman's Brook :—</i>			
Foreman, 19 days, at \$2.50, J. Arnold		47 50	
Laborers, at \$1 a day		25 00	
Team, at \$2 a day.....		107 50	
Timber, 25½ tons, at \$2 50		63 54	
Iron, 2,003 lbs., at 2c. ; 1,500 lbs., at 1c		55 06	
Nails and bolts		0 97	
			299 57
<i>Cranberry :—</i>			
Logs, 71, at \$1.....		71 00	
Planks for covering 1,192 feet.....		16 70	
Hauling, 71 logs, at 30c.....		21 30	
			109 00
<i>Delap's :—</i>			
Foreman, 5 days, at \$2.50, R. W. McCaul		12 50	
Laborers, at \$1 a day		27 87	
Timber		9 63	
			50 00
<i>Digby :—</i>			
Foreman, 9 days, at \$2, W. Watts.....		18 00	
Foreman, 2½ days, at \$2, Jno. G. Rice.....		43 00	
Laborers, at \$1 a day.....		195 57	
Team, at \$2 a day.....		48 00	
Nails and bolts		3 45	
Chain, 1,335 lbs., at 4c		53 40	
Rope		5 56	
Lumber.....		74 24	
			441 22
Carried forward.....			7,889 79

Harbors and Rivers—Maritime Provinces Generally.		\$	cts.	\$	cts.
Brought forward				7,889	79
<i>Friday's Point :—</i>					
Foreman, 1½ days, at \$2.50, J. Henberry		41	25		
Labor, at \$1.25 a day		202	01		
Plank		3	50		
				246	76
<i>Green Cove :—</i>					
Foreman, 12½ days, at \$2.50, S. F. Perry		31	25		
Labor		173	48		
Ironware		29	60		
Plank and logs		115	59		
				349	92
<i>East Bay</i>				196	90
<i>Hall's Harbor :—</i>					
Foreman, 3½ days, at \$2.50, W. Thorpe		8	75		
Labor		20	62		
Logs, 5, at \$1		5	00		
Iron, at 2c. a lb		15	60		
				49	97
<i>Hay Cove :—</i>					
Foreman, 8 days, at \$2.50, D. McDonald		20	00		
Labor, at \$1 a day		56	50		
Iron		4	00		
Logs		19	50		
				100	00
<i>Hiltz Narrows :—</i>					
Foreman, 6½ days, at \$2.50, E. Silver		16	25		
Labor, at \$1 a day		13	50		
Iron, \$2.25; logs, \$8		10	25		
				40	00
<i>King's Port :—</i>					
Foreman, 6 days, at \$2.50, E. Cox		15	00		
Labor, at \$1.25 a day		15	25		
Plank, 3,283 ft., at \$6		19	70		
				49	95
<i>Morden Pier :—</i>					
Foreman, 4 days, at \$2.50, S. Balcom		10	00		
Labor, at \$1 a day		27	37		
Team, at \$2 do		10	00		
263 ft. lumber, at 1c. a foot		2	63		
				50	00
<i>Ogilvie Wharf :—</i>					
Foreman, 13½ days, at \$2.50, J. Donnellan		34	50		
Labor, at \$1.25 a day		88	24		
Team, at \$2 do		30	00		
Ironware		20	93		
Freight		6	90		
				174	62
<i>Picke's Pier :—</i>					
Foreman, 6 days, at \$2.50, R. Farnham		15	00		
Labor, at \$1 a day		56	68		
Timber and pickets		21	37		
Spikes and hardware		6	76		
				99	81
<i>Summerville :—</i>					
Foreman, 20½ days, at \$2.50, W. Collins		51	25		
Labor, at \$1.25 a day		128	10		
Team, at \$2 a day		58	45		
Timber		14	00		
Iron spikes and powder		47	90		
				299	70
<i>Victoria Pier :—</i>					
Foreman, 4 days, at \$2.50, J. M. Jacques		10	00		
Labor, at \$1.30 a day		17	74		
Ironware		8	99		
Timber		13	27		
				50	00
Carried forward				9,597	42

Harbors and Rivers—Maritime Provinces Generally.		\$ cts.	\$ cts.
Brought forward			9,597 42
<i>White Point:—</i>			
Foreman, 16½ days, at \$2 50, J. Hagan		41 25	
Labor, at \$1.25 a day		294 55	
Team, at \$3.50 a day		63 00	
Iron, powder and fuse		44 38	
Timber		8 00	
Printing		16 00	
Tallow		4 37	
			470 55
Total, Maritime Provinces Generally			10,067 97

Harbors and Rivers—Quebec.

Harbors and Rivers Generally—Quebec:—

Anse du Portage—

Foreman, 38 days, at \$2.50	E. V. Hudon.....	95 00
Carpenters		76 49
Laborers		92 58
Lumber and freight	O. Bouillianne..	74 20
Lumber	F. Bourgoïn.....	74 65
Timber	P. Poitras	33 70
do	Jos. Noël.....	102 00
One winch	F. X. Drolet....	38 00
Contingencies	do	28 83

614 45

Bagotville Pier—

Foreman, 30 days, at \$1.50	P. McLean.....	75 00
Laborers, at 60c. a day		131 45
Lumber		353 95
Iron work		192 90
Paint, oil, &c.		19 40
Contingencies		8 06

780 76

Baie St. Paul Pier—

Foreman, 32 days, at \$2.....	B. Verreau.....	64 00
Carpenters, at \$1 a day		124 75

188 75

Anse St. Jean—

Breaking ice at pier	F. Boivin.	
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18 00

Murray Bay—

Repairing divers' helmets	John Dote.....	10 90
Man and assistant, 12½ days, at \$3.60. do	do	45 00

55 90

Rivière du Loup—

Inspector, 64 days, at \$2.50	Elz. Marquis.....	
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160 00

River Richelieu—

General Expense Account (<i>See end of Public Works</i>)		
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213 45

River Noire de Grantham—

Foreman, 33 days, at \$2.50	A. Janelle.....	82 50
Teamsters, at \$2.50 and \$3.50 a day		200 30
Laborers, at \$1 a day		54 75
Engineer's travelling expenses	O. E. Michaud ..	28 00
Paid for scrapers	do	23 17
do blacksmithing	do	2 53

391 25

St. Zotique Pier—

Care of plant and tools	W. G. Benoit....	10 00
General Expense Account (<i>See end of Public Works</i>)		20 57

30 57

River Rimouski—

Foreman, 56 days, at \$2.50	E. Keppel	140 00
Travelling expenses	do	26 00
Laborers, at \$1 a day		715 75
Carpenters		27 08
Hardware	A. Martin.....	170 08
Contingencies		36 50

1,115 41

River St. Lawrence—

General Expense Account (<i>See end of Public Works</i>)		
Ast. engineer, 60 days, at \$4	F. M. Hamel.....	240 00
Sustenance allowance, 60 days, at \$1.50; 34 days, at \$2	do	158 00
Travelling expenses	do	255 28
Advance (20941) on account travelling expenses	do	100 00
Engineer, 122 days, at \$4	Thos. Breen.....	488 00
Sustenance allowance, 122 days, at \$1.50	do	183 00
Travelling and incidental expenses	do	86 67
Office rent, 4 months, at \$12	do	48 00

753 28

805 67

Carried forward..

\$,173 49

Harbors and Rivers—Quebec.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				5,173	49		
<i>Harbors and Rivers Generally—Quebec—Continued.</i>							
Asst. engineer, 61 days, at \$4.....	Simon Cimon....	244	00				
Sustenance allowance, 61 days, at \$1.50	do	91	50				
Travelling and incidental expenses	do	24	06	359	56		
Engineer, 2 months, at \$200.....	Thos. Guerin	400	00				
Sustenance allowance, 2 mos., at \$5.00	do	120	00				
Travelling expenses	do	18	30				
Paid for labor	do	25	30	563	60		
Engineer, 12 months, at \$125.....	John E. Boyd ...	1,500	00				
Advance for travelling expenses	do	100	00	1,600	00		
Engineer, 182 days, at \$4	Thos. Berlinguet	728	00				
Sustenance allowance, 182 days, at \$2.50	do	455	00				
Travelling expenses	do	96	72	1,279	72		
Engineer, 3 months, at \$125	Jos. Rosa	375	00				
Sustenance allowance, 91 days, at \$2.50	do	227	50				
Travelling and incidental expenses	do	210	50	813	00		
Engineer, 91 days, at \$4	E. P. Bender.....	364	00				
Sustenance allowance, 91 days, at \$1.50	do	136	50				
Office rent, 3 months, at \$3 33	do	24	99				
Travelling and incidental expenses.....	do	70	24	595	73		
Asst. engineer's travelling expenses.....	Louis Coste.....	157	45				
Hotel expenses, 22 days, at \$3.50.....	do	77	00	234	45		
Engineer's travelling expenses	W. T. Gouin.....	54	85				
Hotel expenses, 21 days, at \$4.....	do	42	00				
Travelling expenses	J. A. Theriault..			96	85		
Photos of Quebec harbor	J. E. Livernois..			90	35		
General Expense Account (See end of Public Works)...				136	25		
				677	72	11,620	72
<i>Barachois de Malbaie:—</i>							
Drawback on lumber supplied in 1884-85, St. Laurent & Grenier				60	00		
Hardware, Joseph Noël				157	94		
Advance on account of outlay, Jos. Rosa.....				400	00	617	94
<i>Berthier en Bas:—</i>							
Deals, T Paradis.....				60	30		
Ironware, C. W. Wurtele				13	00		
Hardware, F. X. Letourneaux.....				21	87		
Contingencies				18	29		
Inspector, 54 days, at \$2.50, L. Langlois.....				135	00		
Carpenter, L. Gadbois				46	00	294	56
<i>Bic Pier:—</i>							
Deals, 1,615, at 24c.; 1,000, at 25c., Audet & Robitaille....		637	60				
Timber, 2,299 ft. sq timber, at 22c. a foot	do	505	78				
do 222	do	93	24				
Iron, 6,689 lbs., at 2c.; 500 lbs., at 3½c.; 500 lbs., at 4c., Audet & Robitaille.....		171	28				
anchors, 168 lbs., at 8c.; hardware generally, \$33		51	44				
1 bale of oakum		4	00				
Transportation from Quebec to Bic.....		140	50	1,603	84		
Carried forward.....				1,603	84	12,533	22

Harbors and Rivers—Quebec.		\$ cts.	\$ cts.	\$ est.
Brought forward			1,603 84	12,533 22
<i>Pier—Concluded.</i>				
Bolts and nuts, 5,102 lbs., at 6½c.; freight, \$2.72, Philip				
Whitty			334 30	
Rope and hardware, Jos. D. Anjou			55 27	
Dynamite and fuse, C. & W. Wurtele			149 55	
Freight, Ed. St Pierre			114 15	
do Intercolonial Railway			18 27	
Boat hire, E. Berubé			16 77	
Two years' rent of land for storage, M. Rioux		50 00		
Labor and horse hire do		42 00		
Foreman carpenter, 75½ days, at \$2, J. Marcoux			92 00	
do of blasting, 53 do J. G. Lord			151 00	
do of pier, 57½ days, at \$2 50; 27 days, at \$3, L. N.			106 00	
Coté		225 00		
Foreman, postage, L. N. Coté		6 85		
Carpenters, at \$1.25 a day			231 85	
Laborers, at \$1 a day			1,184 81	
			991 18	5,018 99
<i>Chateau Richer :—</i>				
Rope and chains, Jos. Noël			91 83	
Blacksmith work, J. Premont			48 56	
do O. Tremblay			3 33	
Rope and furnishing, J. Power			35 10	
Contingencies			21 89	
Foreman, 62 days, at \$2.50, N. Trépanier			155 00	
Laborers, at \$1 a day			1,594 00	
Travelling and incidental expenses, Thomas Breen			89 65	2,039 36
<i>Etang du Nord :—</i>				
Red pine, 6,000 feet, at \$30 per M, Jos. Noël		180 00		
Hardware supplied		111 23		
Square timber, 3,307 ft., at 20c.; 512 ft., at 16c., Jas. Lounds		743 32	291 23	
do 5,458 do 14c. a foot do		764 12		
Round timber, 2,300 do 10c.; 427 ft., at 15c. do		294 05		
Cedar, 55.25 tons, at \$7.50 a ton, John P. Savage			1,801 49	
Hammers, Francis Ross			414 40	
Iron and blasting powder, Dawson, Gordon & Co.			3 60	
Powder, William Leslie			27 32	
House rent, Nectaire Arsanau			12 92	
Rent, Simon Leblanc			7 00	
Foreman, 52 days, at \$3, F. Emond		156 00	3 00	
Travelling expenses do		39 50		
Assistant and Guardian of tools, D. Bourque			195 50	
Carpenters			186 00	
Laborers			85 77	
Balance of advance to Jos. Rosa, accounted for in 1886-87.			256 28	
			315 78	3,600 29
<i>Gatineau Point Protection Pier :—</i>				
Lumber, 14,400 feet, at \$10 per M., E. B. Eddy		144 00		
do at different prices do		33 83		
do 5,125 ft., at 8c. a foot, Sherman, Lord & Hurdman			177 83	
do 2,443 do 5c. do McCracken, Foyd & Co.			410 00	
do J. R. Booth			122 15	
do different persons			13 80	
Pine posts, 30, at 75c.; 4, at \$1, D. Storey			49 30	
Timber, Gilmour & Co.			26 50	
Boat furnishing and lumber supplied, L. C. Champagne ..			129 74	
Hardware, McGrady & Co.			192 76	
Hardware supplied by different persons			6 47	
			93 75	
Carried forward			1,222 30	23,221 86

Harbors and Rivers—Quebec.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			1,222	30	23,221	86
Hardware, E. G. Laverdure.....			45	45		
Repairing tools and 2,000 lbs. bolts, at 75c., D. Bélanger...			219	93		
Blasting material, Wm. Smith.....			26	42		
Stone on old wharf, Pierre Charette.....			50	00		
Nails and plank, J. Champagne.....		9	25			
Travelling expenses do.....		10	50			
Paint and brushes, Thos. Charette.....			19	75		
Towage, Thos. Osborne.....			5	39		
Stone, and rent of scow, Louis Veve.....			47	87		
Drawing stone, Jos. Lauzon.....			18	92		
Repairing tools, W. Davidson.....			2	90		
do M. Cullen.....			4	85		
Cab-hire, A. C. Paradis.....			13	50		
Drawing lumber, C. Lacase.....			5	00		
Painting material, A. Mallette.....			3	00		
Clerk, 119 days, at \$2.50, J. Champagne.....			7	25		
Foreman, 104½ days, at \$2, A. Lafortune.....			297	50		
Laborers, at \$1 and \$1 25 a day.....			209	00		
Teamster, at \$2.25 a day.....			1,386	57		
Voucher not yet received from Mr. Bance (Dec. 13, 1886)...			225	24		
			40	00		
Lanoraie Pier :—					3,850	84
General Expense Account (See end of Public Works).....					159	60
Marston and Ditchfield, Lake Megantic :—						
Inspector, 87 days, at \$4.50, J. B. Cousineau.....	217	50				
Travelling expenses do.....	18	00				
Workmen, at \$1 a day.....			235	50		
Carpenters, at \$2 do.....			318	75		
Carters, at \$3 do.....			64	00		
Lumber, A. Cousineau.....			63	00		
do Nantais Mills.....			91	10		
Hardware, F. Coderre.....			47	30		
			34	55		
Matane Pier :—					854	20
Timber, 108 pieces, at \$2, Geo. L. Pelletier.....	216	00				
Storage for the same do.....	25	00				
Hardware supplied do.....	20	65				
Timber, A. G. Pelletier.....	72	00	261	65		
Travel. expen., \$16; contingencies, \$12.11, A. G. Pelletier.	28	11				
Timber, 3,288 ft red pine, at 10c., Audet & Robitaille.....	328	80	100	11		
Transport from Quebec to Matane do.....	75	00				
Iron supplied, 1,010 lbs., at 2c.; cartage, 25c. do.....	20	45	424	25		
Foreman, 25 days, at \$2.50, E. Langlois.....	62	50				
Travelling expenses do.....	22	34				
Carpenters, at \$1.20 a day.....			84	84		
Laborers, at \$1 a day.....			168	80		
Horse and teamster, at \$1.50.....			162	01		
Voucher not yet forwarded by E. P. Bender (Dec. 13).....			176	25		
			121	84		
New Carlisle :—					1,499	75
Foreman, 137 days, at \$2.50, O. Day.....			342	50		
Labor, at \$1 a day and 80c. a day.....			2,330	66		
Carters, at \$3 a day.....			94	50		
Timber, 2,019 feet, at 15c.; 500 feet at 20c., G. Maguire.....	402	85				
do 6,606 do 12½c.; 6,619 do 10c. do.....	1,487	65				
do 1,235 do 15c., B. Gilead.....			1,890	50		
do 1,315 do 5c., D. Low.....			185	25		
Stone, 554 c. yards, at 30c., C. Chanter.....			65	75		
do 178 do 30c., A. Poirier.....			166	20		
			53	40		
Carried forward.....			5,128	76	29,586	25

Harbors and Rivers—Quebec.		\$ cts.	\$ cts.	\$ cts.
Brought forward			5,128 76	29,586 25
<i>New Carlisle—Concluded.</i>				
Hardware, Jos. Noel.....			188 37	
do Beaudet & Chénic.....			47 76	
Blasting material, Chas. Robins & Co			49 38	
Hardware generally			6 65	
Coal, \$8; making sail for scow, \$1			9 00	
Freight			17 09	
Boat hire, \$2; duck, \$17.58.....			19 18	
Contingencies.....			32 99	
				5,499 58
<i>Perce' Pier :—</i>				
Inspector of timber, 78 days, at \$2 50. Joseph Laterreur....	195 00			
Travelling expenses and incidentals.... do	102 70			
			297 70	
Assist. engineer, 1 month, at \$125..... Joseph Rosa.....	125 00			
Sustenance allowance, 1 month..... do	75 00			
Travelling and incidental expenses do	103 39			
			303 39	
Hauling timber, 154 pieces, at 55c..... Thos. and Geo. Topp	84 70			
Man and team, 5 days, at \$6..... do	30 00			
			114 70	
Labor			27 00	
Preparing deed, J. X. Lavoie.....			8 00	
Rent of land, Chas. Robin & Co.....			25 00	
do Wm. Flynn.....			25 00	
Hardware.....			33 53	
Timber supplied, Valpy & LeBas			882 40	
				1,716 72
<i>Quebec Marine Hospital Wharves :—</i>				
Timber, 9,002 feet, at 13c	A. C. Reaume	1,170 26		
do 1,528½ do 15c..... do		229 25		
do 600 do 8½c..... do		51 00		
do 1,618 do 21c..... do		339 78		
do 1,032 do 22c..... do		227 04		
do 327 do 25c..... do		81 75		
do at different prices..... do		123 50		
170 floats, at 75c		127 50		
Stone, 39 toise, at \$3.50; 9½ toise, at \$4		175 50		
do 10½ do \$5		54 16		
			2,579 74	
Bolts and nuts, 6,008 lbs., at 6½c, Philip Whitty			390 52	
Hardware, Joseph Noel.....			182 57	
Iron works, Thomas Magnan.....			9 44	
Oil, rope, &c., P. F. Réaume.....			8 31	
Foreman, 87 days, at \$2, Louis Fornier.....			174 00	
Carpenter, at \$1.50 a day.....			715 67	
Laborers			750 25	
Carting.....			12 40	
				4,822 90
<i>Rivière du Lièvre :—</i>				
Timber, 1,780 ft., at 12½c a foot, Jos. Grenier.....			222 50	
do 1,920 do 12½c do Leonard Laroche.....			240 00	
do 988 do 12½c do Moise Lemery.....			123 50	
do 772 do 12½c do ; 1,184 ft., at 10c; 1,216 ft.,				
at 8c; 1,100 ft., at 3c., Louis Ouillierrier.....			345 18	
do 1,765 ft., at 12c; 2,639 ft., at 10c; 91 ft., at 4c.,				
Gilbert Grenier			479 34	
Plank, 10,000 ft., at \$15 per M, Gilbert Roy			150 00	
Timber, J. C. Blais			66 08	
do			145 92	
Lumber, 10,822 ft., at \$8 per M, E. Alie.....			86 57	
Hauling 10,822 do 8 do Jos. Roy			86 58	
Iron bars, bellows, anvil and hardware, Jos. R. Esmonde...			688 97	
Hammers, axes and hardware generally, John Cuzner.....			524 69	
Hardware, H. Meadows			46 11	
Carried forward			3,205 44	29,586 25

Harbors and Rivers—Quebec.		\$ cts	\$ cts.	\$ cts.
Brought forward			3,205 44	41,625 45
<i>Rivier du Lièvre</i> —Concluded.				
Superintendent, 34 days, at \$2.50, Jas. McCabe	85 00			
Stone, 1,859 cub. yds., at \$1 do	1,859 00			
Quarry refuse, 110 loads, at 20c. a load do	22 00			
Making 100 ft. of roadway do	150 00			
Paid for camp equipage do	76 09			
Furnished oil, matches and tools do	25 38			
			2,217 47	
Foreman, 59 days, at \$2.75; 63 days, at \$2.50, Chas. Aubrey	319 75			
do paid blacksmith do	132 75			
Laborers do	2,730 00			
Paid travelling expenses of men do	31 52			
			3,214 02	
Foreman, 30 days, at \$1.75, L. Leblanc	52 50			
Teamster and team, 115 days, at \$3 do	345 00			
Cook do	169 00			
Labor	735 25			
			1,301 75	
Tarpaulins and camp fittings, National Manufacturing Co.	184 30			
Tents and camp equipage, S & H. Burbridge ..	296 80			
Camp equipage, F. J. Wilson	47 10			
Groceries, Patrick Baskerville	83 50			
3 loads, Buckingham to Babische, at \$15	45 00			
Horse hire, at \$5.25 a day, M. Casey	59 87			
do N. Brisebois	17 86			
Caretaker of tools, and 1 month's rent, A. Grenier	21 00			
Express, Dominion Express Co.	12 25			
Contingencies ..	41 50			
Freight, express and cartage, G. Bothwell	263 82			
1 large boat do	55 00			
			318 82	
Hotel expenses, 171 days, at \$2, U. Valiquet	342 00			
Travelling and incidental expenses do	197 40			
			539 40	
General expense account (see end of Public Works) ..			148 15	
Rodman, 74 days, at \$2, B. E. Robillard	148 00			
Hotel expenses, 63 days, at \$1 do	66 00			
Travelling expenses do	10 35			
			224 35	
Travelling and incidental expenses, A. C. Talbot			38 20	
				12,016 78
<i>River Nicolet</i> :—				
Dredging, 176,324½ cub. yds., at 30c., R. P. Cooke	52,897 35			
Pile work, complete, 850 lin. ft., at \$4.50 do	3,825 00			
Removal of sand, 170 cub. yds., at 25c. do	42 50			
Removal of brush, and re-filling 1,916 cub. yds., at 20c., R. P. Cooke	383 20			
Stone work, 134 toise, at \$4, R. P. Cooke	536 00			
Iron delivered, 110,579 lbs., at 3c. do	3,317 37			
Elm waling, 14,216 lin. ft., at 8c. do	1,137 28			
Main piles, 136, at \$2.50 each do	340 00			
Sheet piles, 3,098, at \$1.25 each do	3,872 50			
			66,351 20	
LEES—Paid in previous years	53,000 00			
Drawback retained	2,631 20			
			55,631 20	
			10,720 00	
Inspector of dredging, 27 days, at \$2.50, P. J. O. Rousseau	67 50			
Paid for labor do	10 00			
Timber do	5 31			
Engineer in charge, travelling expenses, C. E. Michaud	40 00			
Contingencies do	12 73			
				10,855 54
Carried forward				64 497 77

Harbors and Rivers—Quebec.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						64,497	77
<i>River Ottawa, Removal of Shoal opposite Bristol and Clarendon:—</i>							
Dredging, 254 cub. yds., at \$1.15, Daniel Cowley.....						292	10
<i>River Ouelle Pier:—</i>							
Superintendent, 92 days, at \$3, C. Dionne.....		276	00				
Paid for contingencies.....			5 85			281	85
Foreman, 62½ days, at \$1.50, G. Leveque.....		93	75				
Stone, 2 toise, at \$3.....			6 00				
Carpenters.....						99	75
Laborers.....						244	00
Hardware, Beaudet & Chénic.....						338	95
Ironware, 1,483 lbs., at \$1.90 per 100 lbs., C. W. Wurtele.....						137	26
Timber, 1,722 feet, at 40c., O. Beaubien & Son.....		688	94			28	18
do 2,621 feet, at 4½c. do.....		1,101	10				
Pine, 110·9 feet, at 21c. do.....			23 27				
Transportation by boat do.....			80 00				
Freight, at 35c. a ton do.....			39 08				
White oak, 1,150 feet, at 35c. a foot, L. C. Marquis.....				1,932	39		
Lumber, 1,100 feet, D Cochon.....				402	50		
do King Bros.....				25	00		
						10	00
						3,499	88
<i>River Ste. Anne de Beauvillé:—</i>							
Foreman, 96 days, at \$2, G. Gamache.....		192	00				
Horse hire do.....			45 00				
Timber, 382 cub. ft., at 5c.; 600 cub. ft., at 7½c., G. Gamache.....			64 10				
do 590 do 12c.; 1,215 do 15c. do.....		277	05				
Labor.....				578	15		
Engineer, 31 days, at \$4, Thomas Breen.....		124	00			286	20
Hotel expenses, 31 days, at \$1.50, Thomas Breen.....			46 50				
Travelling and incidental expenses do.....			188 57				
Foreman blaster, 16 days, at \$2.50, G. Lord.....				359	07		
Timber, 1,015 cubic feet, at 15½c., C. O. Talbot.....				140	00		
Hardware, Beaudet & Chénic.....				157	33		
Sheet iron, Gagnon Bros.....				185	65		
Blacksmith work, T. Cauchon.....				98	95		
do F. Bouchard.....				28	57		
Hauling timber, P. Cloutier.....				32	58		
do P. Dupont.....				148	00		
Freight.....				31	00		
Rope, Joseph Noel.....				4	50		
				35	87		
						2,185	87
<i>River St. Lawrence—Removal of Chains and Anchors:—</i>							
Captain of barge, 11 months, at \$100, C. Giguère.....				1,100	00		
Clerk, 71 days, at \$2, W. J. Thompson.....				142	00		
1st mate, 4½ months, E. Vallée.....		238	33				
Caretaker, 4 months, at \$25, E. Vallée.....		100	00				
1st engineer, at \$50 a month, Wm. McDougall.....				338	33		
2nd do \$28 do W. Tremblay.....				155	60		
Two divers.....				89	60		
Carpenters.....				378	00		
Deck hands, at \$24 a month each.....				76	80		
Board of men, at \$12 do.....				925	56		
Use of 2 scows, 71 days, at \$10 a day.....				684	66		
Use of tugs, F. N. Tweddell.....				710	00		
Hardware and rope, Audet & Robillard.....				128	00		
Wire rope, Quebec Elevator Co.....				134	86		
Diving dress, John Date.....		95	00			40	56
Rubber cloth and cement, John Date.....			6 75				
				101	75		
Carried forward.....				5,005	62	70,475	62

Harbors and Rivers—Quebec.		\$ cts.	\$ cts.	\$ cts.
Brought forward			5,005 62	70,475 62½
<i>River St. Lawrence—Concluded.</i>				
Coal, John Bate			199 40	
Steamfittings, John Hunter			107 52	
Blacksmithing, Bisett Bros			87 18	
Wintering and dock repairs, John Roach			153 97	
Spars, John Tardiff			10 64	
Coal oil, Toussaint & Co			11 53	
General Expense Account (See end of Public Works)			50 25	
				5,626 11
<i>River St. Louis:—</i>				
Launching boat, J. Lalonde			150 00	
Engineer, 5 months, at \$80; 1 month, at \$5; Wm. Jenkins	354 00			
Board, at \$12 a month, Wm. Jenkins	187 00			
Travelling expenses do	23 50			
Cranesman, at \$53 a month, F. N. Barré			564 50	
Foreman, at \$37 do O. Monette			403 80	
Coal, at \$7 a ton, C. E. Wilson			193 83	
do do Masson & Asselin			267 49	
Contingencies			42 00	
Crane chains, at 10c. a pound, Frothingham & Workman			159 01	
Equipment, Abbott & Hodgson			60 50	
Stoves, L. Depocas & Co.			29 31	
Repairs, Geo. Brush			28 47	
Ship carpenter's travelling expenses, S. Cherry	19 28		119 75	
do hotel expenses, 14 days at \$3.25, S. Cherry	31 50			
Superintendent, 214 days, at \$3, Jno H. Sullivan	642 00		50 78	
Services in charge of water supply, 5 mos., at \$50, Jno. H. Sullivan	250 00			
Expended for contingencies, Jno. H. Sullivan	73 51			
Labor, at \$1.25 a day do			965 51	
Travelling expenses, J. A. Theriault	21 45		1,028 00	
Hotel expenses, 9 days, at \$3.50	31 50			
General Expense Account (See end of Public Works)			52 95	
Hotel expenses, 3 days, at \$3.50, Jno. E. Boyd	10 50		51 55	
Travelling expenses do	13 50			
			24 00	
				4,191 76
<i>River Yamaska:—</i>				
Estimate to date, McCarron & Cameron			24,000 01	
Less—Paid in previous years, McCarron & Cameron	24,620 00			
Drawback retained do	3,400 01			
			28,020 01	
Total paid on contract in 1885-86 do			5,980 00	
Dredging 12,245 cub. yds., at 24½c. a yard do			3,000 03	
Oak timber, 396½ ft., at 55c.; 121 ft., at 30c., Aimé Guerin			251 01	
Pine, 977 ft., at 25c., Henderson Lumber Co.			244 25	
Towing lock gates, per contract, V. Paradis			200 00	
Timber—Jos. Shearer, \$73.49; N. Provost, \$29.65; N. Watkins, \$23.10			126 24	
Cordwood, L. H. Lafleur			32 00	
Hardware, G. A. Portbriand			303 74	
do Jno McDougall			573 30	
Lead, P. Tisdale & Co.			68 45	
Hardware, Frothingham & Workman			117 53	
Stone, 45 toise, at \$10 a toise, P. Dauplaise			450 00	
Lamps, E. Chanteloup			35 50	
Paint and oil			49 04	
Carried forward			11,431 09	80,293 49

Harbors and Rivers—Quebec.		\$ cts.	\$ cts	\$ cts.
Brought forward			11,431 09	£0,293 49
<i>River Yamaska—Concluded.</i>				
1 boat and rigging A. Labonté			55 00	
Freight and cartage			49 87	
Office and ground rent.			58 50	
Contingencies, several persons			144 66	
Engineer in charge, 304 days, at \$4, C. E. Michaud	1,216 00			
Sustenance allowance, 304 days, at \$1.50 do	456 00			
Office rent, travelling and incidental expenses do	620 55			
			2,292 55	
Inspector of dredging, 40 days, at \$2.50, L. Laveille			100 00	
do woodwork, 16 days, at \$2.50, A. Boucher			40 00	
Foreman, at \$2.25 a day, Paul Cartier			78 98	
Carpenters			579 22	
Blacksmithing			127 44	
Stone-cutters, at \$3 a day			149 50	
Laborers			1,82 76	
Lock tender, 167 days, at \$1.25, A. Labbé			208 75	
do 167 do \$1.25, O. Mineau			208 75	
Time-keeper, at 50c. a day			3 75	
Clerk of works, 208 days, at \$2, A. Poirier			416 00	
Legal services, H. Abbott			25 83	
General Expense Account (See end of Public Works)			111 05	
				17,463 70
<i>St. Anne de Bellevue :—</i>				
Work performed per contract, Gohier & Dagenais			4,150 00	
Architect's services, Jas. Nelson			4 00	
Inspector, 99 days, at \$2.50, Antoine Desjardins	247 50			
Iron bars, \$3 ; telegrams, \$1.70 do	4 70			
Voucher 25128 not yet received do	94 58			
			346 78	
Travelling expenses, F. M. Hamel			36 05	
General Expense Account (See end of Public Works)			17 00	
				4,553 83
<i>St. Anne de la Pocatière :—</i>				
Pine, 5,612 ft., at 14c. ; 534 ft., at 18c. a ft., Audet & Robitaille	881 87			
Pine, 10,208 ft., at 10c. a foot, Audet & Robitaille	1,020 80			
Timber at different prices do	105 00			
Freight do	17 15			
			2,024 83	
Red pine, 1,000 deals, at \$35 per 100, King Bros.			250 00	
Stone ballast, 56½ fathoms, at \$4, several persons			225 57	
do 34 toise, at \$3 a toise do			102 00	
Hardware and blacksmithing do			154 92	
Iron, 1,020 lbs., at 3c, Jos. Roy			30 60	
Repairing ironware, F. Dechene			25 88	
Hardware, Ouellette & Dionne			30 98	
Contingencies			46 80	
Freight, Pierre Lafrance Navigation Co.			20 00	
Foreman, 54½ days, at \$4.50, A. Bernier	136 25			
Boat hire, A. Bernier	70 00			
			206 25	
Carpenters			246 91	
Laborers			531 28	
Carrying construction stone			134 00	
Man and horse, 169 days, at \$2.			338 00	
				4,368 11
Carried forward				106,679 13

Harbors and Rivers—Quebec.		\$	cts.	\$	cts.	\$	cts.
Brought forward						106,679	13
<i>St. Anne de Sorel:—</i>							
Stone ballast, 21½ toise, at \$10, Narcisse Salvail				222	50		
Ironware, G. A. Pontbriand				117	98		
Bolts and nuts, at ¾c per lb, A. Cotnoir				48	75		
Lumber, Jas. Shepard & Son				420	65		
Contingencies				8	51		
Foreman, 41 days, at \$2.50, J. E. Millette		102	50				
Cab-hire		39	90				
Carpenters, at \$1 50 and \$1.25 a day				142	40		
Laborers, at \$1 a day				123	27		
Travelling expenses, Thos. Berlinguet				221	50		
				16	40		
						1,321	96
<i>St. François:—</i>							
Foreman, 84 days, at \$3, Louis Marquis		252	00				
Paid for lumber		8	40				
				260	40		
Carpenters				147	00		
Laborers				104	00		
Blacksmith work, Jos. Asselin				13	35		
Ironware, Beaudet & Chinic				21	56		
Timber, F. H. Plante				48	54		
Stone ballast, 61 toise, at \$3, L. Lambert				183	00		
do 14 do 3; 7 do at \$4, L. L'Heureux				70	00		
Freight on stone, 36½ toise, at \$2, Jacques Guay				71	00		
do 48½ do 2, Louis Gagnon				97	00		
Travelling expenses, Thomas Breen				50	55		
						1,067	30
<i>St. Jean d'Orleans:—</i>							
Foreman, 32½ days, at \$2 50, P. Pouliot		81	25				
Paid for rope		10	32				
do contingencies		4	00				
				95	57		
Carpenters				128	85		
Klm, 341 ft., at 50c. a foot, W. Stevenson				175	93		
Spruce deals, 1,000 standard, at \$18, T. Paradis				180	00		
do 25 do at \$18 80, H. Ruelland				4	70		
Hardware, Beaudet & Chinic				10	15		
do W. Wurtele				59	53		
Boat hire, Jno. S. Tom				30	00		
Travelling expenses, Thomas Breen				15	25		
						699	93
<i>St. Michel—Repairs to Pier:—</i>							
Foreman, 58 days, at \$2 50 a day, M. Mercier		145	00				
White pine, 2,525 cub. ft, at 14½c do		359	81				
Red and white pine		55	90				
				560	71		
Carpenters and laborers				23	58		
Pine deals, Homer & Russell				92	50		
Ironware, Beaudet & Chinic		60	05				
Freight do		1	00				
				61	05		
Blacksmithing, E. Fontaine				20	00		
Cartage of ballast, Jos. Gouprie				13	20		
Travelling expenses, Thomas Breen				18	96		
						1,000	00
<i>St. Zotique Pier:—</i>							
Foreman, 71 days, at \$2 50, Wm. Mitchell				177	50		
Laborers, at \$1.15 a day				284	45		
Iron, 3,360 lbs, at 2½c per lb, A. H. Lalonde				70	56		
do 1,228 do 1c do Napoleon Bertrand				12	28		
Chain and timber, L. Massia				17	36		
Hardware, O. F. Prieur				12	95		
Timber, O. F. P. Marchand				33	20		
do E. Provost				89	78		
Carried forward				698	09	110,768	37

Harbors and Rivers—Quebec.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....			698 09	110,768 37
<i>St. Zotique Pier—Concluded.</i>				
do 2,999 ft., at 10c.; 504 ft., at 7½c., Francis Lalonde.....			337 70	
Contingencies, several persons.....			92 19	
General Expense Account (<i>See end of Public Works</i>).....			42 00	1,169 98
<i>Trois Pistoles:—</i>				
Foreman, 57 days, at \$2.50, A. Pelletier.....			142 50	
Carpenters, at \$1 50.			402 07	
Laborers, at \$1			1,279 77	
Hardware and blasting material, T. P. Pelletier.....		162 72		
Cedar, 3,212 ft., at 17½c a foot do		562 09		
Pine, 1,023 ft., at 25c a foot do		255 75		
Cedar and spruce logs, 10, at 75c.; 52, at \$1, T. P. Pelletier		59 50		
do 60, at \$1.25; 9, at \$1.50 do		88 50		
Spruce deals, 157, at 30c., T. P. Pelletier.		47 10		
			1,175 66	3,000 00
Total, Harbors and Rivers, Quebec.....				114,938 35

Harbors and Rivers—Ontario.

\$ cts.

\$ cts.

\$ cts.

Harbors Generally—Ontario:—

Bayfield Harbor—

Foreman, 122 days, at \$2.50, Jos. Addison.....	305 00
Laborees, 361½ days, at \$1.....	361 25
Teamsters, 55 days, at \$2.50 a day.....	137 50
Piles, 365, at \$2.50, David Porter.....	912 50
Elm, 858 lineal ft., at 12c. do.....	102 96

Lumber, T. Marks.....	1,015 46
Spikes and nails, U. Crabb.....	31 84
Bolts, John Butler.....	4 68
do G. Erwin.....	107 50
Hardware, Jas. Folie.....	5 00
Making one wheel, Lauson & Robinson.....	11 64
	20 13

Owen Sound Harbor—

Stone, 160 cubic yds, at \$1.25, Robt. Hoath.....	200 00
Overseer, 15 days, at \$2 50, Geo. S. Miller.....	37 50

Port Arthur Harbor—

Foreman, 10 days, at \$2.50, A. C. Hawken.....	25 00
Man and team, 6 days, at \$3, W. Bookless.....	18 00
Stone and timber.....	98 40
Labor.....	8 12

Engineer, 151 days, at \$4, F. M. Hamel.....	604 00
Sustenance allowance, 151 days, at \$1.50; contingencies, 50c.....	227 00

Engineer, 184 days, at \$4, H. A. Gray.....	736 00
Sustenance allowance, 184 days, at \$2 50.....	460 00
Paid for labor and travelling expenses.....	803 15

Assistant engineer, 6 months, at \$50; sustenance allowance, 6 months, at \$10, Jas L. Irving.....	1,999 15
Engineer, 31 days, at \$4, V. B. Snow.....	540 00
Assistant engineer, 91 days, at \$5.50, Louis Coste.....	124 00
Hotel expenses, 25 days, at \$3.50.....	500 50
Travelling expenses, \$53.40; 1 roll tracing cloth, \$4.50.....	87 50
	57 90

Inspector of works, 9 days, at \$2.50, Jas. Dunn.....	645 90
do stationery.....	22 50
	1 63

General Expense Account (See end of Public Works).....	24 13
	3,292 05

7,456 23

Chantry Island:—

Square timber, 8,184 ft, at 12c., D. Porter.....	982 08
Round do 7,294 do 8c.; 2,380 ft, at 10c, D. Porter.....	821 20
Pine plank, 1,000 feet, at \$1 per M, D. Porter.....	21 00
Cedar brush, 23 cords, at \$2.....	460 00
Lumber, at different prices.....	59 80
Iron, 1,500 lbs, at 4c.; stone, 600 c. yds., at \$1, D. Porter.....	740 00

LESS—Drawback retained.....	3,084 08
	324 28

Hardware, W. McG. Lambert.....	2,759 80
Bolts and spikes, W. Towey.....	14 20
Carpenters, at \$1.00, \$33; laborers, at \$1.25, \$13.25.....	16 00
Man and team, and 1 boat hire.....	46 25
Inspector, 125 days, at \$2.50, Wm. Smith.....	13 75
Boat hire.....	312 50
do.....	25 00

General Expense Account (See end of Public Works).....	337 50
	302 38

3,489 88

Carried forward.....

13,333 13

Harbors and Rivers—Ontario.		\$	cts.	\$	cts.	\$	cts.
Brought forward						13,333	3
<i>Cobourg Harbor:—</i>							
Lumber, Geo. Spence.....			42	36			
do J. W. Dunwoodie.....			379	20			
Timber, at 20c. a foot, L. A. Smith.....			994	30			
Stone, 50 toise, at \$5, J. W. Brown.....			250	00			
do 15 cords, at \$3.50 a cord, H. Hall.....			53	37			
do 20 do J. Oliver.....			70	00			
do 20 do W. Moulton.....			70	00			
do 50 toise, at \$3 a toise, C Ewart.....			150	00			
do 18½ cords, at \$3 a cord, Jas. Duffy.....			58	12			
Hardware, glass, &c. Macnachten & Hargraff.....			319	36			
Blacksmith work, J. Doak.....			108	85			
Hardware and blacksmith work, John Pengelly.....			8	02			
Sawing wedges, Henderson & Co.....			2	75			
Hoisting crane, W. Payne.....			17	95			
Coal, pump, and repairs.....			78	66			
Inspector, 157 days, at \$2.50; 7 months, at \$40, John McCaughey.....	672	50					
Inspector, paid for lighting crib, John McCaughey.....	30	50					
do telegrams do.....	4	08			707	08	
Foreman, 104, at \$1 a day, Geo. Tutt.....			208	00			
Carpenters, at \$1.50 a day.....			550	92			
Laborers, at \$1.25 a day.....			1,152	18			
Teaming, W. Mutton.....			10	50			
General Expense Account (See end of Public Works).....			84	66			
						5,316	28
<i>Collingwood Harbor:—</i>							
Constructing 600 ft. breakwater, per contract, Ed. Murphy.....	13,000	00					
Extras for building end of breakwater do.....	1,000	00			20,000	00	
Less—Paid in 1884-85.....					3,150	00	
					16,850	00	
Dredging, 794 hrs., at \$6.50, J. D. Silcox.....			5,161	00			
Taking levels, Thos. O. Bolger.....			33	00			
Stationery, James Foster.....			18	82			
Inspector, 86 days, at \$3, E. O. Wheeler.....			258	00			
do 131 do \$2.50, A. Dudgeon.....	327	50					
do boat hire, 7 months, at \$5.....	35	00			362	50	
Engineer, 59 days, at \$4, H. H. Gray.....	236	00					
do do sustenance allowance, at \$2.50.....	147	50					
do travelling expenses and labor.....	210	07			593	57	
Assist. Engineer, 2 mos., at \$50, S. L. Irving.....	100	00					
do do sustenance allowance, 2 mos., \$40, S. L. Irving.....	80	00			180	00	
General Expense Account (See end of Public Works).....					11	48	
						23,463	37
<i>Kingston Harbor:—</i>							
Superintendent, at \$3, John Paul.....	1,095	00					
Contingencies and postage do.....	22	05			1,117	05	
Foreman, 76 days, at \$2.50, Wm. McKee.....			190	00			
Divers, 157½ days, at \$3; 115 days, at \$1.50.....			834	25			
Carpenter, at \$1.75 a day.....			158	38			
Laborers.....			705	47			
Cartage, express and contingencies.....			18	04			
Engineer of tug, 72 days, at \$1.50.....			103	00			
Hardware, F. Tracey.....			11	95			
do McMahon Bros.....			23	18			
Blacksmithing and plumbing, Cockburn & Son.....			10	93			
Rubber goo is for diving purposes, John Date.....			34	67			
Repairing damage to steamer's bow, H. Folger.....			50	00			
Carried forward					3,261	82	42,117 78

Harbors and Rivers—Ontario.		\$ cts.	\$ cts.	\$ cts.
Brought forward			3,261 82	42,117 78
<i>Kingston Harbor—Concluded.</i>				
Ship chandlery, Oldrieve & Horn.....			113 92	
Tug hire, and wood for tug, W. B. & S. Anglin.....			396 54	
Assist. engineer, 30 days, at \$5.50, Louis Coste			165 00	
<i>Kingsville Harbor :—</i>				3,937 28
Close piling at pier. per contract, Porter & Reed		4,955 00		
Less—Paid in 1884-85		630 00		
Inspector, 70 days, at \$2.50, D. E. Malott.....		175 00	4,335 00	
Postage and telegrams		7 85		
General Expense Account (See end of Public Works)			182 85	
			24 68	
<i>Lion's Head Breakwater :—</i>				4,540 53
Constructing addition to pier, per contract, Porter & Reed		4,135 00		
Extras rebuilding old breakwater		2,000 00		
do erecting 3 posts, at \$15		45 00		
do Stone filling, 747 cu. feet, at \$1		747 00		
do road gravel, 160 yards, at 30c.....		48 00		
Less—Paid in 1884-85.....			6,975 00	
			1,350 00	
Inspector, at \$2.50, John Tyndall			5,625 00	
Postage and telegrams			122 50	
			2 15	
<i>Little Bear Creek :—</i>				5,749 65
Dredging, per contract, S. T. Martin		1,200 00		
Dredging, 11 days, 10 hours, at \$55, S. T. Martin		650 83		
Inspector, 42 days, at \$2.50, Peter Robert		105 00	1,850 83	
Postage and telegrams		5 00		
			110 00	
<i>Little Current :—</i>				1,960 83
Superintendent, 182 days, at \$3, A. P. Kilgannon.....		546 00		
Sustenance allowance, 182 days, at \$1.50, A. P. Kilgannon.....		273 00		
Horse hire and travelling expenses		42 25		
Foreman, 49 days, at \$3, Jas. Jarmin.....		147 00	861 25	
Railway fare and postage		35 25		
Ship carpenters and laborers			182 25	
Ship caulker, 19 days, at \$2.25, J. Pierce			428 91	
Office rent, \$30; rent of stackhouse, \$12, M. L. McGrath.....			42 75	
Lumber and firewood, B. McKay.....			42 00	
Lumber, Arthur Orr			78 22	
do Toner & McGregor			35 20	
do Henry May			33 00	
do Spanish River Co			19 00	
do William Eade			23 20	
Sawing oak, John Dawson.....			10 00	
Oil, hardware and supplies, J. Henderson			18 00	
			80 33	
<i>L'Original Wharf :—</i>				1,864 11
Material and labor, by John Millar—				
Foremen, at \$2.50 a day, C. and J. Aubrey.....			103 50	
Foreman, 52 days, at \$1.50, Moses Aubrey.....			78 00	
Labor, at \$1.10 a day, \$110.83; at \$1.20 a day, \$292.80			403 63	
do \$1.25 a day, \$106.26; at \$1.50 a day, \$16.50.....			122 76	
Carters, at \$2.25 a day, \$79.51; at \$2.50 a day, \$75.63			155 14	
Cost of tools and ironware.....			135 37	
Lumber supplied			24 00	
Freight on tools at Ottawa			2 50	
				1,024 90
Carried forward.....				61,195 08

Harbors and Rivers—Ontario.		\$ c's.	\$ cts.	\$ cts.
Brought forward				61,195 08
<i>Port Elgin Harbor:—</i>				
Extending breakwater, per contract, David Porter	11,135 00			
Extras, 200 cords stone, at \$5; 4 cords, at \$12, David Porter.	1,048 00		12,183 00	
Less—Paid in 1884-85.			6,300 00	
			5,883 00	
Inspector, 79 days, at \$2 50, Jas. A. Chapman	197 50			
Boat hire and travelling expenses do	21 15		219 65	
Engineer, 31 days, at \$4, H. A. Gray	124 00			
Sustenance allowance, 31 days, at \$2.50, H. A. Gray.....	77 50			
Travelling and incidental expenses do	169 50		371 00	
Assistant engineer, 1 month, at \$50, Jas. L. Irving.....	50 00			
Sustenance allowance, 1 month, at \$40 do	40 00			
Cooking utensils do	45 18		135 18	
			6,608 83	
Less—Contributed by municipality.....			1,954 71	4,654 12:
<i>Port Hope Harbor:—</i>				
Rubble stone, 98 toise, 168 feet, at \$8, J. W. Brown.....			790 20	
do 24 toise, at \$7, Capt. W. Brand.....			168 00	
Stone, 1½ cords, at \$3, John Farris.....			4 50	
Scow and unloading stone, Jerry Bradshaw.....			103 05	
Unloading stone, 725 toise, at 20c., F. McAvoy.....			145 00	
do 22½ tons, at 50c., Moses Wells.....			11 20	
Hardware, James Evans			39 56	
do Mulholland Bros			80 85	
do Thos Leonard.....			36 00	
Foreman, John Harcourt			91 00	
Carpenters, at \$1 50 a day.....			338 50	
Laborers, at \$1 25 a day.....			48 12	
Inspector, 286 days, at \$2.50 a day, Thomas Janes.....	715 00			
Postage and telegrams do	9 34		724 34	
			43 75	
Engineer, travelling and hotel expenses, F. M. Hamel.....				
Assistant engineer, 154 days, at \$5 50, Louis Coste	847 00			
Sustenance allowance, 15 days, at \$3.50 do	52 50			
Travelling expenses and contingencies do	206 35		1,105 85	
			31 40	
General Expense Account (See end of Public Works).....				3,811 33:
<i>River Ottawa—Improvement of Channel above Pembroke:—</i>				
Removing 740 cubic yards of boulders, at \$3, W. J. Poupore			2,220 00	
do 70 do rock, at \$5 do			350 00	
Inspector, 53 days, at \$2.50, James Dunn.....			132 50	2,702 50
<i>Rondeau Harbor:—</i>				
Foreman of works, 53 days, at \$2.50, John McMichael.....			132 50	
Laborers, at \$1 50 a day			240 00	
Engine pile driver, 45 days, at \$10, John Floak.....	450 00			
Paid assistant, 2 days, at \$2 do	4 00			
			451 00	
Mechanic, 18 days, at \$2, H. Westmore			36 00	
Use of plant and truckage, John McMichael. .			40 00	
do boats on work, Chas McKenzie.....			44 75	
Hardware, Morton & Co.			7 50	
Ironware, W. D. Samson.....			44 14	
do Peter Auger.....			13 00	
do John Graham			22 90	
Oak lumber, James Dillon			10 80	1,045 59
Carried forward.....				73,408 62

Harbors and Rivers—Ontario.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						73,408	62
<i>Thornbury Harbor :—</i>							
Services of dredge plant, 100 hours, at \$10, Owen Sound Dredge Co.....				1,000	00		
Rent of pile driver and engine, Fred. Brown.....				60	00		
Hire of team, N. McColman.....				56	00	1,116	00
<i>Toronto Harbor :—</i>							
Total amount of contract "A," Cooke & Jones.....		134,199	42				
Less—Paid in previous years do.....		125,780	00				
				8,419	42		
Total amount of contract "B" do.....		288,495	35				
Less—Paid in previous years do.....		278,200	00				
				10,295	35		
Stone, 35 toise, at \$6.50; 35 toise, at \$7.50, W. Welbanks..		490	00				
Freight on 70 t ise, at \$9, W. Welbanks.....		630	00				
Demurrage, 9 days, at \$30 do.....		270	00				
				1,390	00		
Hoisting and wharfage 105 toise, at \$3, Montreal Transportation Co.....				315	00		
Stone, 300 toise, at \$1.35; 284 toise, at \$1.10, J. W. Brown		717	40				
Demurrage of steamer, 4½ days, at \$15.....		67	50				
				784	90		
Unloading and piling stone, 36 toise, at \$1, Allan & Bryant				36	00		
Wharfage on stone, Canadian Engine Co.....				17	50		
Hire of tug, 110 days, at \$10, Wm. Smith.....				1,100	00		
Rent of scow, H. Hodgson.....				247	50		
Engine and engineer, at \$5 a day, C. Robertson.....				158	00		
Coal for derrick, Patrick Burns.....				13	50		
Use of tug, T. Jackman.....				12	00		
Dump cars, 2, at \$55, J. Gartshore.....				110	00		
Scow hire, 14 days, at \$2, F. Sylvester.....				28	00		
Hardware, Worthington & Son.....				18	40		
Iron rope and chains, Wm. Union.....				142	04		
3 wheelbarrows, F. McDermot.....				18	00		
Hardware, McMahon Bros.....				4	60		
do R. Westman.....				184	64		
do rope and chain, Robt. Beaumont.....				664	65		
Oil, &c., Jas. B. Paton.....				7	72		
Lumber, and sawing same, J. B. Smith.....				87	73		
do W. McRossie.....				19	47		
Repairs and keep of boat, D. J. Lorsch.....				16	50		
Ferries, A. Tymon.....				12	95		
Contingencies.....				49	72		
Horse hire.....				18	75		
Rent of boat rack, J. Warin.....				2	00		
Pay books and accounts, E. F. Clark.....				16	25		
Stationery, Conger Bros.....				17	15		
Travelling expenses, John Paul.....				41	25		
Superintendent of works, 278½ days, at \$5, R. L. Cowan...		1,392	50				
Sustenance allowance, 91 days, at \$1.50 do.....		141	00				
Postage, R. L. Cowan.....		1	47				
				1,534	97		
Inspector, 131 days, at \$3, R. J. Cooper.....		393	00				
Travelling and incidental expenses do.....		30	18				
				423	18		
Foreman carpenter, 30½ days, at \$3, C. Bates.....				91	50		
do laborer, 85 days, at \$3; 119 days, at \$2.50, J. D. Murphy.....		552	63				
Paid for steamer hire, J. D. Murphy.....		39	60				
				592	23		
Carpenters, at \$2.10 a day.....				582	75		
Laborers.....				3,320	92		
General Expense Account (See end of Public Works).....				2	6	61	
						31,021	05
Carried forward.....						105,545	67

Harbors and Rivers—Ontario.		\$ cts	\$ cts.	\$ cts.
Brought forward.....				105,545 67
<i>Wilson's Channel :—</i>				
Superintendent, 183 days, at \$3,	A. P. Kilganon	549 00		
Sustenance allowance, 183 days, at \$1.50	do	274 50		
Travelling and incidental expenses	do	596 30		
			1 419 80	
Foreman, 79 days, at \$3. Jas Jarmin			237 00	
2 drivers, 56 days, at \$5 a day each, M. Kelley and F. Mallifant			560 00	
Blaster, 34 days, at \$2.50, A. McDonald			85 00	
Blacksmith, 65 days, at \$2 25, J. Blair			146 25	
Foreman carpenter, 73 days, at \$2, F. McCaffrey			146 00	
Laborers, at \$1.25 a day			443 26	
Drillers, at 1.50 do			438 00	
Storage and care of plant, W. S. Gibbon			67 00	
Tugboat, 55 days, at \$11, W. A. Clark			605 00	
Hardware, rope, &c., J. Henderson			111 53	
Stove and nails, M. L. McGrath			32 90	
Rope, Edison & Fyle			18 40	
Oil, E. R. Carpenter			6 00	
Cordwood, John Smith			95 40	
Laths, B. P. Morgan			29 15	
Oak timber, Arthur Orr			24 00	
Rubber goods, H. D. Edwards			132 19	
Wood freight, Patten & Mattas			40 60	
Blankets, Hughes Bros			25 00	
Tents, National Manufacturing Co			20 43	
Contingencies			49 57	
				4,732 48
Total, Harbors and Rivers, Ontario				110,278 15

Harbours and Rivers—Manitoba and N.W.T.		\$	cts.	\$	cts.	\$	cts.
Red River :—							
Captain of dredge, 1 month, Chas. H. West				120	00		
Cranesman, 1 do Jas. McMahon				65	00		
Fireman, 1 do Wm. Thornton				45	00		
Deck hand, 3 months, at \$30				90	00		
Captain of tug, 1 month, Adam Black				80	00		
Engineer, 1 do F. S. Henning				65	00		
Fireman, 1 do A. Fuller				45	00		
Deck hand, 2 months, at \$30				60	00		
Coal, 118.1 tons, at \$7, Dominion Transportation Co.		826	70				
Transportation of 18.1 tons, Winnipeg to Selkirk do ...		27	13				
				853	83		
Transport of 100 tons from cars to barge, Murdock & Reid.				50	00		
Lumber, 4,605 feet, at \$14 per M, F. Robinson		64	47				
do 151 do 3c. a foot do		4	53				
				69	00		
Rent paid, 2 months, at \$25, W. F. Gouin				50	00		
Board of 12 men, at \$5.00 a week, Jno. Walker				282	86		
Repairing of closet, E. Kelly				3	50		
Freight, Dominion Express Co				20	90		
General Expense Account (See end of Public Works)				220	67		
Not yet accounted for by W. F. Gouin (Dec. 22)				120	81		
						2,241	57
Sketchew n River :—							
Engineer, 179 days, at \$5, J. B. Williams		895	00				
Board allowance, 176 days, at \$2 do		352	00				
				1,247	00		
Ticket, Quebec to Winnipeg and return do				129	85		
Paid for cartage, hay and oats do				90	70		
3 tickets, Winnipeg to Calgary do				123	15		
2 do Qu'Appelle to Edmonton do				116	90		
Board of men, 180 days, at \$1 do				180	00		
Guides, at \$75 a month				172	50		
2 boatmen				192	50		
Engineer, 127 days, at \$5, J. B. Charboneau		635	00				
Board allowance, 3 months, at \$60; 36 days, at \$2		252	00				
				887	00		
Engineer, 31 days, at \$1, W. B. Snow				124	00		
Team for carriage of men, A. McPherson				110	00		
Transport of men, Hudson Bay Co		223	00				
Camp equipage do		102	00				
				325	00		
do Norris & Carey				16	15		
Cooking utensils, J. H. Ashdown				20	65		
1 boat and oars W. Beaupré				135	00		
Camp outfit, J. T. Caldwell				5	60		
Express, Dominion Express Co				35	10		
Hire of team, J. W. Benson				11	00		
Powder and repairs to arms, Hingston Smith Arms Co.				80	63		
Hardware				7	40		
Wood, ½ cord, Kelly Bros.				3	50		
One stove, Campbell Bros				14	65		
Rent, S. A. Rowbottom				11	50		
Tracing linen, 4 yds.				3	00		
Stationery, R. D. Richardson				13	50		
Exchange on cheques, McArthur & Knowles				10	00		
General Expense Account (See end of Public Works)				2,449	64		
						6,515	92
Total, Manitoba and N.W.T.						8,757	49

Harbors and Rivers—B. C., and Generally.		\$	cts.	\$	cts.	\$	cts.
<i>Harbors and Rivers Generally, British Columbia:—</i>							
Foreman, at \$4 a day, W. C. Duncan				127	00		
Sawyers, at \$2 do				111	62		
Blasters, at \$2 do				62	50		
Blasters, at \$2 do				225	49		
Axemen, at \$2 and \$2.50 a day				39	37		
Canoe men				7	87		
Hardware, M. P. James				24	00		
Powder, E. Adams				2	13		
Telegrams, M. Skinner						599	98
<i>Nicomechel:—</i>							
Superintendent, 36 days, at \$4, Wm. McDougall	144	00					
Paid for team do	5	00					
				149	00		
Supplies, Chas McDonough				109	54		
do D. N. McKenzie				7	42		
do A. Huck				27	00		
do B. B. Smith				37	72		
do Wm. Olesor				7	80		
Cook, 40 days, at \$1, Wee				40	00		
River improvement, laborers, at \$2 a day				516	50		
Hardware, O. Walker				7	00		
Towing, steamer "Gipsy"				25	00		
Canoe hire, D. Marshall				8	00		
Carriage hire, W. R. Lewis				15	00		
Travelling expenses, F. C. Gamble				12	50		
						962	48
<i>Victoria Harbor (Removal of Dredged Rock):—</i>							
Advance for work performed, Chas. Hayward				4,490	00		
General Expense Account (See end of Public Works)				63	45		
						4,553	45
Total, Harbors and Rivers, British Columbia...						6,115	91
<i>Generally:—</i>							
6 transit theodolites, L. P. Cassels				580	72		
Steel wire rope, 1,350 ft., for St. Laurent cable, White Cross							
Wire Co				169	87		
Almanacs and subscription to papers, P. Guillaume				30	54		
Envelopes, pads, &c., A. Bureau				475	00		
Maps, Mortimer & Co				25	00		
Stationery, J. Durie & Son	94	25					
Mounting board and maps, J. Durie & Son	59	70					
				153	95		
Books supplied, G. A. Allen				17	13		
Pocket pencils and leads, John Parslow				8	50		
Ink, two bottles, Cyclostyle Co				1	20		
Rubber dating stamps, Pritchard & Mingard				5	85		
Express paid by A. G. Kingston				93	36		
Sheeting, 183½ yards, at 75c., H. Bourcier				137	63		
Washing blankets, at 50c. a pair, A. Bernier				50	00		
Cotton, A. D. Richard				27	98		
Freight on cable, Qu'Appelle to St. Laurent, A. E. Field				46	12		
Assistant engineer, 31 days, at \$5 50, Louis Coste				170	50		
Engineer, 31 days, at \$4, Thos. Breen	124	00					
Sustenance allowance, 31 days, at \$1.50, Thos. Breen	46	50					
Office rent, Thos. Breen	12	00					
				182	50		
Engineer, 1 month, Jos. Rosa	125	00					
Sustenance allowance, 28 days, at \$2 50, Jos. Rosa	70	00					
Travelling expenses, Jos. Rosa	74	31					
				269	31		
Travelling expenses, C. F. Giroux				10	50		
General Expense Account (See end of Public Works)				4,437	45		
						6,893	11

Dredging.

\$ cts

\$ cts.

New Dredging Plant.

One 2½ yard steel dipper, dredge "Challenge," W. A. Allan.....	700 00
One steel boiler for dredge "Cape Breton," G. Fleming	760 00
One dredge pump, dredge "Canada," G. F. Blake.....	467 50
Steel buckets, chains, &c., at \$283.25 a ton, dredge "Canada," W. Simons & Co.....	5,307 20
One boiler for tug "Denis," John McDougall	1,020 00
2 dredge shovel doors, dredge "Ontario," Jos. Curran	200 00
2 do do "Winnipeg" do	200 00
One condensor, dredge "St. Lawrence," G. Fleming	2,520 00
Blacksmithing and repairs, dredge "Nipissing," E. D. Amour	29 02
Hardware do Thos. Birkett.....	67 34
Foundry work do Stewart & Fleck	81 08
One patent dredge shovel do Jos. Curran.....	100 00
One new boiler, Geo. Brush	275 00
Diving apparatus, John Date.....	543 75
One ship boat, Jos. Hunter	50 00
General Expense Account (See end of Public Works).....	364 30

12,675 17

Repairs to Dredge Vessels.**Dredge "Challenge"—**

Engineer in charge, Chas. Bravin	80 00
Cranesman, A. McQuinn.....	25 00
Foreman, A. Foster.....	16 00
Captain of tug, J. O. Gray.....	23 33
Engineer, W. Brampton.....	23 33
Foreman, A. Burch	30 00
One anchor, R. T. Walker	42 00
Hardware, Alex. Kirkbride.....	15 90
Repairing anchors and furnishing material, J. M. Cross.....	145 94
Repairing boiler, Knowles' Steam Pump Works	19 00
One wheel, Pound Manufacturing Co	13 41
Hardware, Thos. Birkett.....	13 60
do Stewart & Fleck	93 64
do at 2c. per pound, T. E. & C. Gurney & Co.....	63 52
Copper and hardware, James Morrison.....	34 98
Repairs to boiler, Crystal & Black	15 05
Repairs and fitting, Ira J. Fisher	93 20
Foreman of dredge yard, 27 days, at \$2.25, Samuel Cherry	60 75
Labor	88 58
General Expense Account (See end of Public Works)	44 75

941 98

Dredge "Nipissing"—

One three-bladed propeller, J. B. Thorncroft.....	121 67
Ironwork, J. M. McDougall.....	438 35
Hardware, Frothingham & Workman.....	5 20
do Thos. Robertson	30 23
do Abbott & Hodgson	4 73
Repairs, W. & G. Taite	449 50
do Lawrence Black & Co	75 00
do J. & H. Taylor	38 75
do Robt. Mitchell	81 28
Repairs and furnishing, Jas. Morrison.....	3 35
Repairing boiler, Geo. Brush	325 86
One set of steam pistons, John Hughes	84 00
Repairs to bucket doors, Beauchemin & Son.....	65 15
Work on tug "St. Denis," John Currie	362 50
Painting do Geo. Glenny	40 00
One propelling wheel, Farron & Trefl	32 00
2 exhaust steam pipes, E. Chaateloup.....	89 00
Towage, 39 hours, at \$4, Stephen St. Denis.....	156 00
One tarpaulin, Morris & Griffin.....	4 10
Board, 33 days, at 50c.; travelling expenses, \$9.50, M. Clancy.....	26 00
Cartage and telegrams, J. M. Stark.....	2 75
General Expense Account (See end of Public Works)	22 85

2,458 27

Carried forward

3,400 25

Dredging

cts.

\$ cts.

Brought forward	3,400 25
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Repairs to Dredge Vessels—Continued.**Dredge "Queen"—**

Foreman, at \$3 a day, Jas. Gillie	78 75
Carpenters, at \$2 and \$1.75 a day	217 31
Laborers, at \$30 a month	110 18
Hardware, E. Chanteloup	7 00
do Bannerman & Powers	96 75
Repairs to valves, Geo. Brush	83 79
Hardware Thos. Birkett	44 43
Foundry work, Stewart & Fleck	249 45
Hardware, Frothingham & Workman	30 88
Repairing bottom, John McIntosh	138 43
Hauling tug, A. Miller	33 80
Painting vessel, Wm. Howe	218 18
Foreman of dredge shipyard, 131 days, at \$2 25, Samuel Cherry	294 75

1,603 71

Dredge "St. Louis"—

Engineer in charge, W. Jenkins	54 00
Cranesman, F. N. Barré	45 00
Fireman, O. Monette	20 81
Ship carpenters	100 15
Provisions and board of men, W. Jenkins	35 00
Wire rope, J. A. Roebeling	167 14
Hardware and repairs, L. Despocas	61 87
do Stewart & Fleck	155 90
Hardware, Thos. Birkett	14 75
One boat, G. & J. Wharin	35 00
Pilotage, L. St. Louis	13 50
Repairs and stores	34 50
Sail, 125 yards, at 30c., International Tent Co.	37 50

775 12

Dredge "Ontario"—

Engineer in charge, Geo. Lee	90 00
Cranesman, C. H. Anderson	25 00
Deck hand, J. B. Bennett	25 00
Captain of tug, W. Agustus	25 00
Engineer of tug, J. Everingham	25 00
Labor and repairs	29 30
Hardware, McNachton & Hargraft	31 48
Iron desks, Pound Manufacturing Co.	26 78
Lumber, Calvin & Son	212 49

490 05

Dredges Generally (Ontario and Quebec)—

General Expense Account (See end of Public Works)	464 13
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Dredge "Canada"—

Wintering dredge "Canada," Quebec Harbor Commissioners	40 00
Rubber valves, oil and grease, Wisdom & Fish	133 70
Coal, 21 tons, at \$4.15	87 15
Provisions, W. D. Harrington	69 57
Repairs to boiler, John Patterson	19 80
Repairs to machinery, F. Munnford	24 26
Paints and oils, Theakston & Angwin	127 26
Telegrams and postage, E. C. Lloyd	23 81
Wharfage, Intercolonial Railway	78 09
Repairing ship and painting vessel, W. R. Crawley	81 60
Tug service, Hugh Cann & Son	20 00
Paints and oils, G. A. Barker	118 39
Shippage, Yarmouth Marine Railway Co.	95 00
Removing tumbler, Geo. Fleming & Sons	2 09
Chain and rope, E. R. Spinney	45 67
Dogs for slip, W. H. Gridley	5 75
Repairs, Barrett-Johnson Iron Co.	587 10

1,559 06

Carried forward	8,292 32
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Dredging,		\$ cts.	\$ cts.
Brought forward.....			8,292 32
Repairs to Dredge Vessels—Continued.			
<i>Dredge "St. Lawrence"—</i>			
Master, at \$97.33 per month, A. Thompson.....		97 33	
Engineer, at \$35, John Retallick.....		85 00	
Mate, at \$60 per month, 29 days, John McLean.....		57 21	
Cook, at \$35, Geo. Loudon.....		35 00	
Fireman, at \$18, Ole Larson.....		28 00	
do 28, John McLellan.....		28 00	
Pilot, 4 days, at \$3, Richard Oline.....		12 00	
7 sailors, at \$25 per month.....		172 68	
Repairing copper pipes, G. Hevenor.....		32 53	
Anchors, Wm. Lewis & Son.....		47 98	
Repairing boats, Geo. Roley.....		43 50	
Repairing rail, Richard Stackhouse.....		25 60	
Repairing cylinder, Samuel Dunlop.....		8 00	
Castings and repairs, Geo. Fleming & Sons.....		123 83	
Provisions, P. J. McEvoy.....		79 81	
New mast, B. Tippet.....		47 00	
Sheaves and hoops, Bradley Bros.....		2 00	
Repairing blocks do.....		9 19	
Repairing tins, Chas. Emerson.....		2 00	
Labor and materials, B. Tippet.....		11 84	
Hoops, pitch and leather, W. Black.....		10 35	
Paints and oils, George A. Barker.....		111 07	
Manilla and hemp rope, Vaughan Bros.....		209 39	
Foundry work, Allan Bros.....		42 45	
Repairs and materials, H. Allan.....		15 60	
<i>Dredge "Prince Edward"—</i>			1,337 36
Labor and stores for dredging, Peake Bros. & Co.....		643 49	
Chain and tube cleaner, W. H. Thorne & Co.....		6 25	
Repairing bucket, Jos. A. McNeill.....		204 20	
Foundry work, McKinnon & McLean.....		23 52	
Repairing pipe, A. Hermans & Son.....		45 65	
<i>Dredge "Cape Breton"—</i>			932 11
Tug services, at \$25 per day, tug "A. C. Whitney," Lawson, Harrington & Co.....		245 00	
Wharfage, pitch and nails, Peter Paint & Sons.....		4 75	
Supplies for repairs, W. H. Davis & Sons.....		113 31	
do H. McMillan & Sons.....		55 10	
Shipping and hauling, J. J. Yorston.....		328 09	
1 crane drum, Jno. Southey & Co.....		27 81	
Stone for repairs, C. Dwyer & Co.....		85 53	
Hauling, B. Flynn.....		4 25	
<i>Dredge "Geo. McKenzie"—</i>			863 84
Royalty on patent bucket door, Jos. Canaan.....		100 00	
Caulker, 9 days, at \$1.30 per day, John Muse.....		11 70	
do 8½ do 1.25 do E. Roach.....		10 63	
do 5 do 1.25 do B. White.....		6 25	
Helper, 9 do 1.25 do Jos. Muse.....		11 25	
do 2 do 1.25 do P. Muse.....		2 50	
Carpenter, 3 do 1.25 do L. Godat.....		3 75	
<i>Dredge "New Dominion"—</i>			146 08
Master, Jno. McCordock, at \$90 per month.....		90 00	
Engineer, at \$1.25, 19½ days, H. A. Hatbaway.....		63 38	
do do 5 days, A. McMurray.....		16 25	
Carpenter, at \$2.50, Thos. Dunlavy.....		73 75	
do do S. Clark.....		51 25	
Caulker, do.....		110 00	
Carpenter, do W. Calder.....		16 25	
do \$1.50, Richd. Jones.....		8 25	
Sailors, at \$49 per month.....		317 59	
Carried forward.....		746 72	11,561 71

Dredging.		\$ cts.	\$ cts.
Brought forward.....		746 72	11,561 71
Repairs to Dredge Vessels—Continued.			
<i>Dredge "New Dominion"—Concluded.</i>			
Oak timber, E. Fisher.....	90 45		
Castings and repairs.....	104 13		
Towage, Str. "St. John".....	50 00		
Repairs, Geo. H. Warning.....	41 14		
Wheels, Allan Bros.....	33 45		
Patterns, Thos. H. Adams.....	35 00		
Repairing patterns, Thos. H. Adams.....	42 77		
Supplies for repairs, W. H. Thorne & Co.....	3 51		
Repairs to boiler, Geo. Fleming & Sons.....	31 76		
Strapping blocks, Samuel Dunlop.....	6 60		
Labor and copper pipe, G. Hevenor.....	13 35		
Blocks and sheaves, Robt. Lackey & Sons.....	22 00		
Foundry work, Caird & Kerr.....	52 53		
Metal casting, M. E. Ager & Co.....	115 85		
Lumber, Hayford & Stetson.....	11 42		
Tar, pitch and oakum, Wm. Black.....	32 93		
Lumber, shippage and timber, Wm. Dunlavy.....	77 18		
Foundry and machine works, Allan Bros.....	297 43		
Repairs, Allan Bros.....	43 16		
Lumber, cartage and ferriage, John McCordock.....	26 51		
		1,877 89	
<i>Dredge "Winnipeg" and Tug "Sir Hector":—</i>			
Captain, 2 months, at \$120, C. H. West.....	240 00		
Cranesman, at \$65 a month, James McMahon.....	97 50		
Fireman, at \$45 a month, Wm. Thornton.....	81 00		
Deck hands and scow man.....	138 00		
Captain of tug, Adam Black.....	120 00		
Engineer of tug, F. S. Henning.....	117 00		
Fireman of tug, at \$45, A. Fuller.....	81 00		
Deck hands, at \$20 a month.....	60 00		
Caulkers and laborers.....	502 12		
Hardware, Mulholland Bros.....	121 49		
Iron grate for tug, Watrous Engine Works.....	117 81		
Coal oil, scrub brushes, &c.....	62 38		
Oil, lubricators, and lumber, Fred. Robinson.....	140 25		
Paint, oil, &c., R. H. Gilhuly.....	98 26		
Board of men, at \$5.50 a week, John Walker.....	375 07		
Office rent, Adamson & Co.....	25 00		
Travelling expenses, Jas. McMahon.....	30 00		
Hauling freight, J. Wells.....	12 04		
Contingencies.....	15 00		
Assistant engineer, 61 days, at \$4, W. F. Gouin.....	244 00		
Living allowance, 61 days, at \$1.50.....	91 50		
Travelling expenses.....	176 45		
		2,945 87	
<i>Dredge "Priestman":—</i>			
Foreman, 21 days, at \$3, Richard Dickson.....	63 00		
Caulkers, laborers and carpenters.....	321 00		
Board of men, at \$5.50 a week, W. G. Bird.....	134 36		
Caretaker of dredge, 6 months, at \$5, W. W. Bird.....	30 00		
Oakum, 20 bales, at \$6; freight, \$4.20, Mulholland Bros.....	124 20		
Blacksmithing.....	2 50		
Travelling expenses of foreman and caulkers.....	25 25		
Amount to be accounted for by W. F. Gouin in 1886-87.....	353 82		
		1,054 13	
<i>Dredge Vessel Repairs, British Columbia:—</i>			
Repairs to dredge, Albion Iron Works.....	924 15		
Hardware, John Baden.....	47 55		
Linch pins, 350, at 60c., John Robertson.....	210 00		
Castings and repairs, Wilson Bros. & Co.....	249 87		
Ship chandlery, P. McQuade & Son.....	341 47		
Repairing punts, 3 days, at \$5, H. Farrell.....	15 00		
Repairs to dredge and materials, Muirhead & Mann.....	245 42		
		2,133 46	
Carried forward.....			17,439 60

Dredging.	\$ cts.	\$ cts.
Brought forward.....	2,133 46	17,439 60
Repairs to Dredge Vessels—Continued.		
<i>Dredge Vessel Repairs, British Columbia—Concluded.</i>		
Hardware, E. G. Prior.....	34 49	
Lumber, W. P. Sayward	10 37	
Hardware, S. L. Kelly & Son	15 52	
Ship chandlery, E. B. Marion.....	51 90	
Repairing bucket straps, John Robertson.....	115 30	
do links, 43, at \$1 do	43 00	
Staples an nuts do	5 50	
Bucket bolts, 100, at 60c. do	60 00	
One steam gauge, P. McQuade & Son.....	8 50	
Rubber belting, 227 feet.....	98 50	
		<u>2,476 54</u>
Total, Repairs to Dredge Vessels		<u>19,916 14</u>
<i>Summary:—</i>		
Ontario and Quebec.....	6,733 26	
Maritime Provinces	6,706 34	
Manitoba	4,000 00	
British Columbia.....	2,476 54	
		<u>19,916 14</u>

Dredging.		\$	cts.	\$	cts.
Dredging—Maritime Provinces.					
<i>Dredge "New Dominion"—</i>					
Master, at \$90 per month, John McCordock.....		990	00		
Engineer, 79 days, at \$3.25, H. A. Hatchway.....		256	75		
do 150 do 2.50, A. McMurray.....		375	00		
do 36 do 3.25, W. H. Kennedy.....		117	00		
Deck hands, at \$40 per month.....		1,412	31		
Coal, 60 tons, at \$4, Joggins' Coal Mining Association.....		240	00		
Repairs, Wisdom & Fish.....		7	56		
Towing, tug "Bismarck".....		30	00		
Towing, at \$13 per day, 60 days, tug "Hiphias".....		780	00		
Towing 6 scows from Carleton to Fredericton, D. D. Glasier.....		300	00		
Repairs, Alex. Mitchell.....		5	00		
Oil, Mrs. D. McLaughlin.....		3	00		
Iron work, McFarlane, Thompson & Anderson.....		1	81		
Squares and strips, J. J. D. Howe.....		2	00		
Paints and oils, Geo. A. Barker.....		24	38		
Ferriages and postage, John McCordock.....		4	39		
Freight, Union S. S. Co.....		20	50		
Supplies, Alex. McMurray.....		0	60		
Water supply, Jno. Knox.....		12	50		
Medicine, W. C. R. Allan.....		8	85		
Hardware, W. H. Thorne & Co.....		51	19		
Groceries, Wm. Black.....		100	99		
Coal, 27 tons, at \$5.25, R. P. McGivern.....		141	75		
Towing, tug "Novelty," at \$12 per day.....		360	00		
do D. D. Glasier.....		100	00		
Sheet iron, Geo. Fleming & Sons.....		0	96		
Barnes & Co., Stationery.....		2	00		
Travelling expenses, John McCordock.....		16	16		
do A. McMurray.....		3	00		
				5,367	70
<i>Dredge "Geo. McKenzie"—</i>					
Master, at \$90 per month.....		1,170	00		
Engineer, 139 days, at \$3.25, 200 days, at \$2.50, C. Fraser.....		951	75		
Deck hands, at \$40 per month.....		2,135	46		
Towing, at \$35 per day, tug "A. C. Whitney," Lawson, Harrington & Co.....		3,562	50		
Telegrams, D. Gillis.....		36	20		
Brass cock, McDonald & Co.....		2	50		
Coal and freight, D. A. Smith.....		11	60		
Stores, W. Lawrence.....		5	88		
Wharfage, Wm. Aucoin.....		25	00		
Stationery, D. Gillis.....		31	23		
Storage, A. McFarlane.....		15	00		
Iron, and cotton waste.....		6	08		
Sheet rubber and oil, Norton Bros.....		45	02		
Coal, 85½ tons, at \$2.40, Acadia Coal Co.....		213	01		
Freight of coal, C. Dwyer.....		88	75		
Towing, at \$25 per day, tug "T. C. Batt".....		600	00		
				8,889	98
<i>Dredge "Cape Breton"—</i>					
Captain, at \$90 per month.....		1,170	00		
Engineer, 289 days, at \$2.50, 47 days, at \$3.25, R. McDonald.....		875	25		
Deck hands and laborers.....		487	55		
Towage, tug "Daisy," Dawson & Ryan, Agents.....		309	50		
Packing and files, Wisdom & Fish.....		11	95		
Postage, John Gillis.....		0	27		
Water supply.....		56	40		
Travelling expenses, R. McDonald.....		15	84		
				2,926	76
<i>Dredge "St. Lawrence"—</i>					
Master, at \$97.33 per month, A. Thompson.....		1,070	63		
Engineer, at \$85 do Jas. Retalick.....		935	00		
Mate, at \$60 do John McLean.....		269	58		
Sailors.....		1,555	85		
Caledonia coal, 50 chaldron, at \$5.25.....		262	50		
Groceries, Geo. Robertson & Co.....		184	17		
				4,277	73
Carried forward.....				17,184	44

Dredging.		\$ cts.	\$ cts.
Brought forward.....		4,277 73	17,184 44
Dredging—Maritime Provinces—Continued.			
<i>Dredge "St. Lawrence"—Concluded.</i>			
Pilotage, Richard Oline.....		100 00	
1 cushion, Kutching & Co.....		1 88	
Meats and vegetables, W. C. Godson & Co.....		79 18	
Services as fireman, 8 days, at \$28 per month.....		7 36	
Patterns, Thos. H. Adams.....		155 35	
Bucket pins, Allan Bros.....		158 40	
Coal, 875 chaldrons, R. P. McGivern.....		498 80	
Provisions, A. McEvoy.....		163 84	
do Geo. F. DeForrest.....		148 35	
Washing, Geo. London.....		11 25	
Water, Jas. Knox.....		68 85	
Provisions, Paddington & Merritt.....		110 20	
Stores for dredging, Wisdom & Fish.....		378 53	
Wharfage, Thos. E. Dyer.....		37 50	
Provisions, R. P. McEvoy.....		88 11	
Glass and nails, W. H. Thorne & Co.....		50 97	
Medical services, John Gaynor.....		5 00	
Hawse pipe, Allan Bros.....		27 12	
Tug services, steamer "Saint John".....		56 00	
Provisions, Timothy Donovan.....		86 44	
Rubber tubing, Geo. Fleming & Son.....		3 50	
Rope and oakum, Vaughan Bros.....		8 45	
Pipe and tins, Harris Allan.....		12 38	
Store pipe, Chas. Emerson.....		5 83	
Washing and postage, A. Thompson.....		8 09	
Lumber, Henry Maxwell.....		4 31	
Paints, G. A. Barker.....		7 20	
Medical attendance, Chas. Holden, M.D.....		2 00	
Wharfage, Corporation of the City of St. John.....		54 50	
Blankets, Thos. R. Jones.....		21 65	
			6,638 77
<i>Dredge "Canada"—</i>			
Master, at \$97.33 per month, E. C. Lloyd.....		1,167 96	
Engineer, at \$70 do Jas. McMurray.....		840 00	
Mate, at \$60 do A. McLean.....		180 00	
Sailors.....		965 45	
Coal, 22 tons, at \$3.75, Intercolonial Railway.....		82 50	
do 50 do \$2 do Mining Co.....		100 00	
Provisions, John Macdonald.....		21 94	
Postage and provisions, E. C. Lloyd.....		33 06	
Moorage, John Roach.....		12 00	
Coal, Acadia Coal Co.....		82 21	
Freight, C. Dyer & Co.....		34 25	
Incidental expenses, Jas. Nelson.....		5 00	
Provisions, W. McFadden.....		132 18	
Freight, S. Canard.....		158 90	
Provisions and stores.....		26 87	
Postage and telegrams, Jas. McMurray.....		36 86	
Hardware, Theakston & Angevin.....		6 56	
Boom and gaff, J. E. Butler.....		7 25	
1 pulley, W. H. Thorne & Co.....		16 50	
Valves and grease, Wisdom & Fish.....		39 00	
Black oil, 40½ gals, at 35c, E. Alwood & Co.....		14 18	
Groceries and provisions, Parker, Eakins & Co.....		81 03	
			4,043 70
<i>Dredge "Prince Edward"—</i>			
Captain, at \$90 per month, Andrew Doyle.....		1,170 00	
Engineer, 139 days, at \$3.25; 200 days at \$2.50, J. G. Payne.....		951 75	
Deck hands, at \$40 per month.....		1,800 22	
Laborer, 1 day, at \$1.50.....		1 50	
Tug services, tug "Henry Aitken," at \$25 per day, W. H. Batt, agent....		2,925 00	
Incidental expenses, J. G. Payne.....		13 00	
Hardware, Norton Bros.....		35 86	
Carried forward.....		6,897 33	27,866 91

Dredging,	\$ cts.	\$ cts.
Brought forward	6,897 33	27,866 91
Dredging—Maritime Provinces—Continued.		
<i>Dredge "Prince Edward"—Concluded.</i>		
Labor at Shoots, Jno. Dunn	30 00	
Freight, C. Dwyer	97 08	
Coal, 88½ tons, at \$2.40, Acadia Coal Co.	211 81	
Coal and freight, D. Rogers	31 62	
Tug services, steamer "Heather Bell," John Hughes, agent	350 00	
2 davits, Lamlalum Bros.	19 04	
Stores, Jno. Young	2 65	
Incidental expense, H. J. A. Goodard	26 03	
Coal, 5½ tons, at \$3, Wesley Myers	15 75	
Wharfage, D. W. Palmer	40 00	
Water supply	17 18	
Postage, telegrams, freight, stationery, A. Doyle	5 96	
Taps and dies, 3 sets, W. H. Thorne & Co.	132 25	
Wire tube cleaner, vise and cutter, W. H. Thorne & Co.	20 25	
Hose and ejector, Wisdom & Fish	41 09	
Services, towing steamer "Northern Light," A. Lord, agent	500 00	
1 stove, S. W. Crabbe	28 40	
Stores for dredging, Peake Bros. & Co.	126 81	
		8,593 25
<i>Dredging Staff—</i>		
Superintendent, at \$150 per month, W. J. McCordock	1,800 00	
Clerk, at \$30 per month, D. H. Waterbury	960 00	
Telegrams, Western Union Telegraph Co.	57 12	
One order book, Geo. W. Lang	9 00	
Stationery, Barnes & Co.	65 25	
Water supply	23 58	
Copying press, J. & A. McMillan	17 50	
Official work, Thos. H. Adams	7 50	
Postage and incidental expenses, W. J. McCordock	76 35	
Repairing presses, Allan Bros.	16 60	
Removing sashes, A. Christie	2 70	
Travelling expenses, W. J. McCordock	493 24	
do D. H. Waterbury	6 00	
Stationery office	82 93	
		3,622 71
Total, Dredging—Maritime Provinces		40,082 93

Dredging.

\$ cts.

\$ cts.

Dredging, Quebec.

Dredge "Queen"—

Engineer, at \$65 a month, R. Gavin	475 04
Cranesman, D. Dane	262 85
Fireman, J. Leduc	138 90
Deck hands	291 02
Cook and scowman	344 60
Laborers	72 00
Boarding men, at \$12 a month, A. Lafrenière	380 42
Coal, 45 585 tons, at \$5.15, F. Robertson	234 76
Coal, Ottawa Gas Co.	90 00
Wood and coal, Owen Bros.	34 55
Towage, The Sincennes-McNaughton Line	85 00
do Wm. Lawlor	36 00
Hardware, J. R. Esmonde	74 95
Services of tug, J. Hackett	30 00
do survey steamer, W. R. Wilson	100 00
do do W. Allan	80 00
Equipment and stores	159 22
Tug captain, J. Hackett	5 00
do engineers, W. J. Thompson and J. Cattie	49 66
do fireman, J. Beaudette	3 00
General Expense Account (See end of Public Works)	26 30

2,973 27

Dredge "Nipissing"—

Engineer, R. A. Morrison	465 33
do J. M. Stark	80 00
Cranesman, John McMahon	467 67
Fireman, R. B. Smith	234 12
Deck hands	289 84
Scowman and cook	310 19
Tug captain, F. Monarque	210 00
do Wm. Smith	20 00
do A. Dubrant	47 43
Engineer, G. Hill	290 82
Fireman, A. Forster	174 50
Coal, 84 17 tons, at \$5.75, The Sincennes-McNaughton Line	484 00
Towage do	100 00
Coal, 34 58 tons, at \$5.50; 65 64 tons, at \$4.75, F. Robertson	501 98
do 45 do 5.50, F. McNaughton	247 50
do 34 736 do 4.75, Ottawa Gas Co.	165 00
Hardware, oil, &c., Frothingham & Workman	81 93
Board of men, at \$10 a month, Wm. Hughes	571 98
Equipment and stores	168 90
Repairs and contingencies	238 91
Services of survey steamer, W. Allan	160 00
Pilotage, D. Delisle	15 00
Towage, D. Murphy & Co.	50 00
Dockage, L. Savant	15 00
Wintering and dockage of dredge, W. & G. H. Tate	150 00
Packing, Canadian Rubber Co.	26 04
Washing clothes	10 03
Ship chandlery	24 52

5,600 69

"St. Lawrence" Lifting Barge—

Captain, C. Siguère	100 00
Mates, E. Vallée and Wm. McDougall	100 00
Assistant engineer, Wm. Tremblay	28 00
Board, 2 months, at \$12, W. McDougall	24 00

252 00

Dredging on Saguenay below Chicoutimi—

Foreman, at \$2.50 a day, Wm. Warren	136 25
do 2.50 do F. Gauthier	45 00
Engineer, 1.50 do E. V. Hudon	97 40
Laborers, carpenters and caulkers	374 14
Oil, paint and rope	44 17

Carried forward.....

696 96

8,825 96

Dredging.	\$ cts.	\$ cts.
Brought forward	696 96	8,825 96
Dredging—Quebec—Continued.		
<i>Dredging on Saguenay below Chicoutimi—Concluded.</i>		
Hardware.....	52 75	
Timber.....	42 43	
Storage and contingencies.....	128 94	
		921 08
<i>Dredging at Portage du Fort—</i>		
Dredging 513 cub. yds., at \$1.15, D. Cowley.....	589 95	
Inspector, 48 days, at \$2.50, Hugh Mulligan.....	120 00	
		709 95
<i>Dredging at Rimouski—</i>		
Foreman, at \$2.50, E. Heppel.....	32 50	
Laborers.....	36 00	
Lumber and hardware, J. A. Martin.....	101 17	
		169 67
<i>Dredge "Mud Lark"—</i>		
Dredging 6,000 cub. yds., at 25c., H. St. Pierre	1,500 00	
Inspector, 34 days, at \$2.50, P. Gravel.....	85 00	
Paid for contingencies, Thos. Berlinguet.....	6 12	
		1,591 12
<i>Miscellaneous—</i>		
Freight, Canadian Pacific Railway Co.....	11 40	
Services of tug 6 hours, at \$5, Montreal Harbor Commissioners.....	30 00	
Caretaker of dredge "St. Louis," F. N. Barre	52 25	
Meals of men, 225, at 25c.....	56 25	
General Expense Account (See end of Public Works).....	730 49	
		880 39
Total Dredging, Quebec.....		13,098 17

Dredging.

\$ cts.

\$ cts.

Dredging—Ontario.

Dredge "Queen"—

Engineer, at \$65 a month, R. Gavin	176 13
Cranesman, at \$50 a month, D. Daine	135 48
Fireman, at \$25 a month	169 29
Deck hands, at \$45 a month	150 48
Scowman and cook	200 97
Captain of tug, Jos. Poitras	70 97
Engineer, E. Moore	63 87
Fireman	42 58
Tug service, 37 days, at \$12	444 00
Coal, 24 tons, at \$8 25, Sincennes-McNaughton Line	150 00
Coal, 33½ tons, at \$5 50, Ottawa Gas Co	183 70
Provisions, at \$12 a month, L. Lafrenière	292 55
Towage, D. Murphy & Co.	40 30
Stores and repairs	60 24
Wood	18 03
General Expense Account (See end of Public Works)	8 95

2,187 54

Dredge "Nipissing"—

Engineer, at \$80 a month, J. M. Stark	144 00
Cranesman, J. McMahon	90 00
Fireman, R. B. Smith	50 00
Two deck hands	75 48
Scowman and cook	85 57
Captain of tug, at \$50 a month, Wm. Smith	90 00
Engineer of tug, at \$50 a month, G. Hill	90 00
Fireman, C. E. Bennett	43 39
Board of men, at \$10 a month	174 50
Towage	93 00
Repairs, G. R. Prouse	42 41
do Jas. Currie	28 50
do and hardware, Frothingham & Workman	24 54
Cotton waste, Fenwick & Sclater	39 55
Cylinder oil, 30 galls., at 70c., Olney Bros	21 00
Soap, brushes, Thos. Robertson	14 10
Coal, 7 43 tons, at \$5.50; 76·12 tons, at \$5.15; 59·375 tons, at \$4.75	714 92
Pads, Harris & Campbell	23 50
Contingencies	30 44

1,874 90

Dredge "Challenge"—

Engineer, at \$30 a month, C. Bravin	72 00
do 90 do J. M. Cross	489 00
Cranesmen, at \$50 a month	300 00
Firemen, at \$30 a month	180 00
Two deck hands, at \$50 a month	277 58
Scowman and cook	299 42
Caretaker of dredge, 2 months, J. M. Cross	80 00
Captain of tug, O. Gray	300 00
Engineer of tug, Geo. Mitchell	300 00
Fireman of tug, A. E. Burch	180 00
Services of survey steamer, W. A. Allan	80 00
Repairs	198 73
Equipment and stores	193 08
Boarding men, at \$10 a month, Wm. Hiscock	500 00
Coal, 71·36 tons, at \$4.65, H. L. Hurdon	331 84
Wood, 9·285 cords, at \$3.50 do	32 50
Paint and oil, C. Crabb	68 69
Caulking decks, H. Pontine	47 10
Oakum, Wm. Lee	24 00
Cotton waste and hardware, Frothingham & Workman	63 07
Plain packing, Canadian Rubber Co	10 50
Gear grease, Abbot & Hodgson	34 76
Cylinder oil, Olney Bros	37 65
Provisions, Wm. Hiscock	46 66
General Expense Account (See end of Public Works)	25 55

4,172 13

Carried forward.

8,234 57

Dredging.		\$	cts.	\$	cts.
Brought forward.....					8,234 57
Dredging—Ontario—Continued.					
<i>Dredge "Ontario"—</i>					
Engineer, at \$95 a month, Geo. Lee.....		565	50		
Cranesman 50 do E. H. Anderson.....		300	00		
Fireman 25 do J. Wensley.....		130	00		
2 deck hands 50 do		292	90		
Scowman & cook 55 do		313	35		
Caretaker, at \$1 a day, J. B. Bennett.....		92	00		
Captain of tug, \$50 a month, W. Augustus.....		300	00		
Engineer, at \$50 a month, M. A. Carl.....		300	00		
Fireman, at 25 do A. Dunlop.....		142	90		
Equipment, J. A. Converse.....		102	16		
Contingencies and repairs.....		335	71		
Provisions, and board, at \$10 a month, C. H. Brown.....		417	67		
Coal, 17 tons, at \$5.25; 82.72 tons, at \$4.75, J. A. Brown.....					
do 3.1 do 5.50; 43.65 do 4.25 do		684	74		
Services of survey steamer, W. A. Allan		80	00		
Coal, 37.6 tons, at \$5.25, A. Holmes.....		197	40		
Docking tug "Sir John," R. Davis.....		10	00		
Inspector, 55 days, at \$3, John Grange.....		165	00		
Travelling expenses do		2	95		
					4,462 28
<i>Dredging at Sault Ste. Marie:—</i>					
Services of dredging plant, 350 hours, at \$10, W. H. Plummer.....		3,500	00		
Removal of boulders, per agreement do		100	00		
General Expense Account (See end of Public Works)		82	10		
Inspector, 34 days, at \$3 75, Wm. Brown		127	50		
					3,809 60
<i>Miscellaneous:—</i>					
Napanee River dredge service, 484 hours, at \$ 7, C. H. Munson.....		3,388	00		
Meaford Harbor do 100 do 10 do		1,000	00		
Salmon River do 83 do 7 do		581	00		
Kincardine Harbor, 72.617 tons coal, at \$4.85, Wm. Lee.....		352	19		
Goderich 122.738 do 4.65 do		570	73		
Kaministiquia River, advance for travelling expenses, Thos. Fitzgerald..		150	00		
Coal, 50.15 tons, at \$1.50, The Rathbun Co.		225	68		
Hardware do		7	11		
Towing dredge from Deseronto to Port Hope, J. R. McCallum.....		350	00		
General Expense Account (See end of Public Works)		1,313	39		
					7,938 10
Total, Dredging—Ontario					24,444 55

Dredging.		\$	cts.	\$	cts.
Dredging—Manitoba.					
<i>Dredge "Winnipeg"—</i>					
Captain of dredge, at \$120 a month, Chas. West.....		696	00		
Travelling expenses do		31	75		
Cranesman, at \$65 a month, Chas. Nash		179	83		
Travelling expenses do		35	00		
Fireman, at \$45 a month, Wm. Thornton.....		124	50		
4 deck hands and scowmen, at \$30 a month.....		305	00		
Captain of tug, at \$80 a month, Adam Black		208	00		
Engineer, at 65 do F. S. Henning		400	17		
Fireman, at 45 do J. Williamson.....		123	00		
Deck hands and caretaker of dredge		108	00		
Carpenters and laborers, at \$1.25 and \$1 50 a day.....		70	00		
Wood, 663½ cords, at \$2 50, J. A. Howell.....		1,658	12		
Hire of tug "Sir Hector," ½ day at \$80, J. A. Howell.....		30	00		
do do 9 trips, at 40 do		360	00		
Gordwood, 5 cords, at \$3.25, Jas. A. Cameron.....		16	25		
Board of men, at \$5 50 a week, John Walker.....		778	77		
Extra meals for crew, Howell & Scurry		49	80		
Rope, oil and hardware, Mulholland Bros.....		688	86		
Hardware, F. Robinson		37	68		
Blacksmithing, Norman Morrison		51	75		
Castings, Waterous Engine Works		39	89		
Office rent, 5 months, at \$25, Adamson & Co.....		125	00		
Rent of room, Richard & Co		25	00		
Fitting up office, T. Smeed		35	05		
Contingencies, Robert Bullock.....		113	69		
Express, Dominion Express Co.....		4	50		
Cartage, E. Pearson and N. Rajotte		52	70		
Towing by "Sir Hector," North-West Navigation Co.....		208	00		
Horse hire, C. W. Graham.....		56	00		
Washing linen, Mrs. Morrison.....		42	10		
Groceries, J. D. Mowat.....		21	26		
Assistant engineer, moving expenses, Louis Coste		88	00		
Assistant engineer. 243 days, at \$4.00, W. F. Gouin.....		972	00		
Sustenance allowance, 243 do 1.50 do		364	50		
Travelling and incidental expenses do		623	27		
Paid for meals of crew do		287	71		
				9,011	15
<i>Survey and Examination between Selkirk and Winnipeg :—</i>					
Surveyor, 8 days, at \$4, L. B. Stewart.....		32	00		
Rodmen, chainmen and axemen, at \$2 a day.....		125	36		
Repairs to dipper of dredge "Winnipeg," Vulcan Iron Co.....		322	76		
Blacksmithing, Fred. Poke		4	75		
Boarding surveying party, at \$1.50 a day per man, D. B. Anderson.....		79	00		
do do 35c. a meal, F. Fulsher.....		12	60		
Rent of office and store room, 1 month, Adamson & Co.....		25	00		
Horse hire, H. Hodgins		20	00		
Caretaking of dredging plant, Chas. H. West.....		83	90		
Travelling expenses, W. F. Gouin.....		45	60		
				750	97
Total, Dredging—Manitoba				9,762	12

Dredging.		\$ cts	\$ cts.
Dredging—British Columbia.			
<i>Dredging Generally:—</i>			
Superintendent, 11 months, at \$125, Robert Dexter.....		1,375 00	
Engineer, 11 months, at \$100, Wm. Steel.....		1,100 00	
Fireman, 8 months, at \$50, W. E. Holmes.....		400 00	
Blacksmith, 10 months, at \$50, J. McNeill.....		500 00	
Captain of tug, 11 months, at \$55, Moses Nichols.....		605 00	
Engineer of tug, 11 months, at \$75, A. Mather.....		825 00	
Fireman of tug, at \$50 per month, Philip Coote.....		170 65	
Deck hands, at 40 do.....		1,800 00	
Coal, 21½ tons, at \$1.50, R. Dunsmuir.....		96 75	
do 31¾ do \$4, Canadian Pacific Navigation Co.....		1,277 00	
Meat, 5,017 lbs., at 6½c., Beak & Co.....		326 09	
Groceries, Fell & Co.....		486 50	
Vegetables, 7,906 lbs., at 1½c., Kit Long.....		118 59	
Milk, 1,042½ quarts, at 10c., A. Glendening.....		104 25	
Ship chandlery, P. McQuade & Son.....		164 35	
Coal, 8 sacks, Welsh, Ritchet & Co.....		20 00	
Repairing boat, W. B. Bolton.....		50 00	
Hardware, E. G. Prior.....		54 85	
Stationery, M. W. Wait & Co.....		6 50	
Ship chandlery, E. B. Marion.....		139 85	
Hardware, Mathews, Richards & Tyre.....		63 70	
do. S. L. Kelly.....		16 87	
Water supply, 8½ months, at \$8, Victoria Waterworks.....		68 00	
Lumber, Smith & Clarke.....		30 88	
Labor, at 50c. per diem, W. E. Holmes.....		19 35	
Towing dredge vessel, steamer "Alexandria".....		150 00	
Cordwood, 30 cords, at \$2.75, Lee Co.....		82 50	
do 70 do \$4, Canadian Pacific Navigation Co.....		280 00	
Two surveyors' rods, \$4.50; drayage, \$5.50.....		10 00	
Beef, 1,425 lbs., at 10c., R. Dickenson.....		142 50	
1 marine clock, G. W. Lang & Co.....		4 50	
Provisions \$104.30; hardware, \$21.70, Thos. McNeely.....		126 00	
Fares for crew, Canadian Pacific Railway.....		31 50	
			10,646 18
<i>Snag boat—</i>			
Captain, at \$125 per month, Angus Grant.....		697 83	
Engineer, at \$100 do G. Lee.....		484 57	
Mate, at \$80 do D. Patterson.....		289 36	
Fireman, at \$50 do G. Cooper.....		246 15	
Deck hands, at \$40 do.....		1,063 57	
Coal, 24½ tons, \$2.75, R. Dunsmuir.....		66 69	
Hardware, \$26; repairs, \$22.12.....		48 12	
Painting barge, Philip Coote.....		84 26	
Supplies, Chas. G. Major.....		420 75	
Ship chandlery, Jas. Cunningham.....		117 93	
Supplies, Thos. McNeely.....		20 25	
Vegetables, W. J. French.....		50 53	
Beef, at 10c lb, R. Dickinson.....		193 77	
Supplies, Garishee, Green & Co.....		26 72	
Hardware, E. B. Marion.....		4 75	
Stationery, M. W. Wait & Co.....		8 50	
Ship chandlery, P. McQuade.....		35 32	
Wood, 12 cords, at \$2.50, F. B. McDonald.....		30 00	
Lumber, Royal City Planing Mills Co.....		78 80	
Freight, Canadian Pacific Navigation Co.....		21 60	
Coal, 26½ tons, at \$4.50, steamer "Robert Dunsmuir".....		119 24	
Iron works, Albion Iron Works.....		63 50	
Blacksmithing, W. R. Lewis.....		144 25	
Replacing pile, M. M. English.....		12 00	
			4,333 46
Total, Dredging, British Columbia.....			14,979 64

Dredging.		\$ cts.	\$ cts.
Dredging Generally.			
Foreman of dredge, 2 months, at \$60, Geo. Lee.....		120 00	
Travelling expenses, Geo. Lee.....		108 80	
Caretaker of dredge, J. B. Bennett.....		59 00	
do J. M. Cross.....		50 00	
do Chas. Brown.....		45 71	
Set of diving apparatus, John Date.....		535 75	
Washing blankets in dredge, Mrs. M. Dunlop.....		26 84	
Freight, Canada Atlantic Railway Co.....		33 10	
Freight and express paid by A. G. Kingston.....		111 32	
do Jos. Rosa.....		3 93	
Assistant engineer, 30 days, at \$4, F. M. Hamel.....		120 00	
Living allowance do \$1.50 do.....		45 00	
Meals for boat hands, at 25c. each.....		96 00	
Coal and towage, paid by J. R. Arnoldi.....		39 65	
General Expense Account (<i>See</i> end of Public Works).....		1,352 40	
Total, Dredging Generally.....			2,747 50
<i>Summary of Dredging:—</i>			
New Dredging Plant.....	Page 318	12,675 17	
Repairs to Dredge Vessels.....	322	19,916 14	
Dredging, Maritime Provinces.....	325	40,082 93	
do Quebec.....	327	13,098 17	
do Ontario.....	329	24,444 55	
do Manitoba.....	330	9,762 12	
do British Columbia.....	331	14,979 64	
Dredging Generally.....	332	2,747 50	
			137,706 22

Slides and Booms.		\$	cts.	\$	cts.	\$	cts.
Slides and Booms Generally.							
<i>Mattawa:—</i>							
Hammers, 79 lbs., at 25c.; steel, 460 lbs., at 13½c., Jos. McColl & Co.....				81	85		
Coal, 1,648 tons, at \$11; portable forge, \$26; Jos. McColl & Co.....				44	13		
Dynamite, 600 lbs., at 40c.; hardware, \$78.16; Jos. McColl & Co.....				318	16		
						444	14
<i>Gatineau River:—</i>							
Clerk of works, 10 days, at \$2.50, L. Champagne.....				25	00		
Labor, at \$1.25 and \$1.50 a day.....				163	68		
Repairing tools, D. Bélanger.....				2	00		
Gravel, 692 loads, at 4c., D. Galipeau.....				27	68		
Hardware, E. G. Laverdure.....				8	85		
						227	21
<i>Ottawa River Works:—</i>							
One kit bag, S. & H. Borbridge.....				5	00		
Camp dishes, Jos. R. Esmonde.....				2	65		
Tents and linen, National Manufacturing Co.....				27	97		
Provisions, Jos. Kavanagh.....				27	77		
Travelling expenses, J. Soulière.....				19	60		
Excavating rock, 617 days, at \$1.45, McColl, Doran & Co...				894	65		
Inspector, 34 days, at \$2.50, Hugh Mulligan.....				85	00		
						1,062	64
<i>Madawaska River:—</i>							
Pine, 3,712 ft., at 24c.; 3,758 ft., at 23c., John Harvey	1,755	22					
do 16,150 do \$22 p. M.; spikes, 1,920 lbs., at 7c. do ...	489	70					
Stone filling, 170 cub. yds., at 75c. do ...	127	50					
Excavating 55 do 30c. do ...	16	50					
				2,388	92		
Plank, 276 feet, at \$35 per M., Richard Barry.....	9	66					
Stone, 37 cub. yds., at \$2.25 do.....	83	25					
Spikes, 1,047 lbs., at 7c. do.....	73	29					
				166	20		
Pine, 881 lin. ft., at 16c., Wm. Bailey.....				140	96		
General Expense Account (See end of Public Works).....				40	00		
Inspector, 10 days, at \$3, Jas. McRae.....				30	00		
						2,766	08
<i>St. Maurice River Works:—</i>							
Purchase price of land, Hypolite Rocheleau.....				1,000	00		
Timber, 7,734 ft., at 10c.; 1,718 ft., at 9c.; 385 ft., at 8c., L. P. Dusablon.....				958	82		
Timber, 724 ft., at 10c.; 3,568 ft., at 9c.; 690 ft., at 8c., Louis Pagé.....	447	82					
Stone, 5·1 toise, at \$5; 20·1 toise, at \$4.50, Louis Pagé....	115	45					
				563	27		
Hardware, E. Lecroix.....	106	29					
2 stone monuments for bounds, E. Lecroix.....	8	00					
				114	29		
Hardware, P. A. Gouin.....				37	37		
do F. X. Bellefeuille.....				22	00		
do C. Lymburner.....				25	53		
do A. Corbell.....				27	10		
Stone, 5 toise, at \$4.50; 10 toise, at \$4, T. & O. Dorval....				62	95		
do 13·81 toise, at \$4, M. Godin.....				55	25		
Painting material, Jos. Godin & Son.....				10	10		
Tools, J. B. Luckerhoff.....				30	65		
Provisions, W. C. Pentland.....				204	79		
do E. Pleau & Co.....				77	95		
do Ross, Ritchie & Co.....				33	11		
Paid for meals of men, Jos. Thompson.....	180	05					
Foreman, 63 days, at \$2.50 do.....	157	50					
				337	55		
Carpenters and laborers.....				1,609	56		
Contingencies.....				58	51		
Travelling expenses, A. J. Pagé.....				4	20		
Carried forward.....				5,233	00	4,500	07

Slides and Booms.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				5,233	00	4,500	07
Slides and Booms Generally—Continued.							
<i>St. Maurice River Works—Concluded.</i>							
Travelling expenses, Théo. LaRue.....				32	88		
Engineer in charge, 30 days, at \$4, Thos. Berlinguet.....		120	00				
Living allowance, 30 days, at \$2.50 do.....		75	00				
Travelling expenses do.....		25	20				
				220	20		
						5,486	08
<i>Saguenay River :—</i>							
Flooring, 5,119 feet, at 25c., Wm. Larouche.....				1,279	75		
Cedar, 1,857 do 4c., F. Villeneuve.....				74	28		
do 7,004 do 4c.; 3,005 ft., at 5c.; T. Godreault.....				430	41		
do 2,000 do 4c.; 400 do 5c.; G. Lapointe.....				100	00		
do 4,597 do 4c.; 7,848 do 3c.; N. Martel.....				419	32		
Timber, 5,400 do 2c., A. Simard.....				108	00		
do 1,900 do 3c., P. Côté.....				57	00		
do 3,552 do 4c., O. Tremblay.....				142	03		
do 5,230 do 2c., C. Neron.....				104	60		
Hardware, N. Tremblay.....				80	34		
Foreman, 60½ days, at \$2, J. B. Trépanier.....				121	00		
do 123 do 2, E. Labrie.....				246	00		
Carpenters and laborers.....				3,608	57		
Legal services re property purchase, E. Gerin.....				60	26		
						6,831	61
<i>Carillon Slide—</i>							
White pine, 4,578 ft., at 10c., Reuben Weldon.....				457	80		
do 3,319½ ft., at 13c.; 4,534 ft., at 11c., W. McKay.....				930	27		
do 19,395 ft., at \$17.50 per M., W. C. Edwards & Co.....		339	41				
Deals, 51,408 ft., at \$9.50 per M. do.....		488	37				
				827	78		
Spruce, 19,257 ft., Thos. Mackin.....				2,566	46		
Timber, 2,085 ft., John Middleton.....				134	15		
Elm, 3,750 ft., at 12c., James Pitcairn.....		450	00				
Drawing timber, 987 pieces, at 12½c., James Pitcairn.....		123	38				
				573	38		
Timber, estate of Levi Young.....				5	00		
Pine, 63,607 ft., B.M., at \$2.50 per M., James Fawville.....				159	00		
Elm, 131 cub. ft., at 18c., Jos. Constantine.....				23	58		
Timber, S. McNaughton.....				35	00		
Pine timber, 957½ ft., at 13c., J. G. Poupore.....				124	47		
Sawing 8,586 ft., at \$3 per M., Jno. Tweedie.....				25	75		
Sawing timber, J. B. Cushing.....				5	85		
Lumber, James Taylor.....				154	95		
Cedar, 450 ft., at 5c., John Hunter.....				22	50		
Bolts, nuts, &c., 11,046 lbs., at 3c., Blasdel & Co.....		331	38				
Welding bolts do.....		3	65				
				335	03		
Spikes, 11,200 lbs., at 3½c.; 2,446 lbs., at 3c., Thos. Birkett.....		437	38				
Hardware do.....		74	51				
				511	89		
Bolts, &c., 2,480 lbs., at 3c.; 5,778 lbs., at 4c., McQuat & McRae.....		305	52				
Hardware, McQuat & McRae.....		204	40				
				509	92		
Blasting material, A. Stewart.....				22	68		
Hardware, paid for, John Middleton.....				239	38		
do J. H. Wilson.....				57	97		
do Wm. Ahearn.....				33	00		
do Ross Bros.....				17	50		
do H. McPhaden.....				6	00		
do Alex. Gray.....				33	00		
do D. Williamson.....				50	70		
do Alex. Lamb.....				72	65		
Stone, 654½ cub. yds., at 45c., W. R. Hunsley.....				294	42		
do 817 do 45c., Jos. Constantineau.....				367	65		
Carried forward.....				8,597	23	16,817	76

Slides and Booms.	\$ cts	\$ cts	\$ cts.
Brought forward.....		8,597 23	16,517 76
Slides and Booms Generally—Continued.			
<i>Carillon Slide—Concluded.</i>			
Stone, 753½ cub. yds., at 45c., A. Seguin.....		338 96	
do 65½ do 45c., Wm. Beggs.....		29 36	
do 77½ do 45c., Geo. Barclay.....		34 99	
do 161 do 45c., Wm. McClintock.....		72 45	
do 300½ do 45c., J. W. Crosby.....		135 34	
do 73 do 45c., A. Fileon.....		32 85	
do 248 do 45c., J. St. Denis.....		111 60	
do 440 do 45c., A. Bélanger.....		198 00	
Towing lumber 15 hours, at \$3.50, Sincennes & McNaughton.....		52 50	
Trees and brush, 16 loads, at 50c., A. McDuff.....		8 00	
Blasting rock, 74 cub. yds., at \$2, Thos. Cummings.....		148 00	
1 scow, Louis Ladouceur.....		40 00	
Rent of piling grounds, 1 year, Lamb & Gamble.....		20 00	
Foreman, 9½ days, at \$2.50, Z. Leclaire.....		23 75	
do 208 do 2.50, Jno. Middleton.....		520 00	
Travelling expenses do.....		12 25	
Carpenters.....		887 38	
Laborers.....		870 95	
Axemen, at \$1.25 a day.....		1,212 41	
Team, at \$3 a day.....		492 38	
General Expense Account (See end of Public Works).....		27 80	
			13,866 70
<i>Coulouge Slide—</i>			
Pine, 4,401 ft., at 15c., James G. Bryson.....	660 15		
do 5,720 ft., at \$15 per M. do.....	85 80		
Saw files, spikes, augers, &c. do.....	22 64		
		768 59	
Iron, 3,577 lbs., at 3c., Wm. Sharpe.....	107 31		
Hardware do.....	26 21		
		133 52	
Dualin, 1,000 lbs., at 30c., Thos. Birkett.....	300 60		
Dynamite, 200 lbs., at 65c.; 300 lbs., at 60c., Thos. Birkett..	310 00		
Hardware, blasting material, &c. do.....	317 22		
		927 22	
Paid for blacksmithing, John Proudfoot.....	25 00		
do lumber do.....	33 07		
		58 07	
Truck wheels and candog sockets, N. S. Blasdel & Co.....		51 89	
Hardware and glass, estate of late T. Bryson.....		33 79	
Teaming, 5 days, at \$4; tolls, 30c., H. Renaud.....		20 30	
do James McRea.....		46 25	
Inspector, 238 days, at \$2.50, John Finnerton.....		595 00	
Foreman, 233 do 2.50, C. Leclaire.....		582 50	
do 222 do 2.50, John Proudfoot.....		555 00	
do 95 do 1.75, Duncan McCuaig.....		166 25	
Blacksmith, C. Labelle.....		204 87	
Framers.....		1,463 44	
Laborers.....		8,142 07	
Man and team.....		530 42	
			14,279 18
Total, Slides and Booms.....			44,963 64

Roads and Bridges.		\$	cts.	\$	cts.	\$	cts.
<i>Des Joachims Bridge :—</i>							
Piers and abutments, 4,260 cub. yds., at \$4,	Starrs, Herbert & O'Hanly	17,040	00				
Superstructure, 696 lin. feet, at \$30	do	20,880	00				
Stone filling, 1,077 cub. yds., at \$2 ;							
200 cub. yds., at \$1.50	do	2,454	00				
Rip-rap, 100 cub. yds., at \$3	do	300	00				
Rock excavation, 200 cub. yds., at \$5	do	1,000	00				
Platform on piers, 44½ lin. feet, at \$5	do	222	50				
Total work		41,896	50				
Less—Paid in previous years		36,800	00				
Inspector, 105 days, at \$3, F. Townson				5,096	50		
				315	00		
						5,411	50
<i>Portage du Fort Bridge :—</i>							
Timber, 30,245 cub. ft., at \$20 ; 5,000 feet, at \$14 per M,							
W. R. Thistle				674	90		
Timber, 1,000 feet, at 2c. a foot, T. McDonell				20	00		
do 2,028 feet, at 2c. ; drawing same, \$3.60, D. M							
Rattray				44	16		
do 4,728 feet, at 10c. ; 1,014 feet, at 11c., M. L. Russel		584	34				
do 734 feet, at \$13 per M ; 10,260 feet, at \$12 per M,							
M. L. Russel		132	66				
do hauling 2,727 feet, at 2c., M. L. Russel		54	54				
				771	54		
Oak timber, 120 cub. feet, at 25c., M. Cunningham		30	00				
Contingencies	do	60	28				
				90	28		
Furnishing and sawing timber, John Shaw				52	10		
Timber hauling, 30,000 feet, at \$2 per M, Rattray & Mc-							
Donald				60	00		
Timber, Joseph Brown				9	12		
do hauling, D. McDonald				4	10		
Freight on lumber and hardware, John Amy				65	05		
Timber hauling and supplying gravel, Wm. Bolton				9	00		
Iron bolts, 3,334 lbs., at 7c., Starrs & O'Hanly				233	38		
Hardware, Thomas Thacker				529	94		
do Reid Bros				10	79		
do John Swalwell				25	99		
do P. B. Coyne				20	35		
do A. McDonald				52	09		
Inspector, 85 days, at \$2.50 a day, John Amy		212	50				
Paid for teaming	do	62	68				
				275	18		
Inspector, 38 days, at \$3.50				133	00		
Foreman, 72 days, at \$2 65, John Proudfoot				190	80		
do 54 days, at \$3.15, John Young				170	10		
Carpenters, at \$1.75				512	50		
Laborers, \$1.25				591	06		
Carters				34	50		
Travelling expenses, Augustus Gagnon		35	90				
Hotel expenses, 6 days, at \$2	do	12	00				
				47	90		
Assistant engineer, 31 days, at \$4 a day, F. M. Hamel		124	00				
Sustenance allowance, 48 days, at \$2	do	96	00				
Travelling and incidental expenses	do	289	93				
				509	98		
General Expense Account (See end of Public Works)				102	70		
						5,240	51
<i>Bridge over Rideau River :—</i>							
Subsidy for bridge, village of New Edinburgh						3,000	00
<i>Shell River Bridge :—</i>							
Subsidy to municipality of Shell River				10,000	00		
Inspection, 8 days, at \$6, M. J. Charboneau		48	00				
Paid for team, 10 days, at \$6 ; 4 days, at \$5, M. J. Char-							
boneau		80	00				
Carried forward		128	00	10,000	00	13,652	01

Roads and Bridges.	\$ cts.	\$ cts.	\$ cts.
Brought forward	128 00	10,000 00	13,652 01
<i>Shell River Bridge—Concluded.</i>			
Board, M. J. Charboneau	22 00		
Travelling expenses, M. J. Charboneau.....	54 40		
		204 40	
<i>Battle River Bridge, at Battleford:—</i>			10,204 40
Survey and plans, R. C. Laurie.....			150 00
<i>Union Suspension Bridge:—</i>			
Lumber, 10,548 ft., at \$10 per M, estate of Levi Young.....		105 48	
do 44,038 do 10 do Perley & Pattee.....		440 38	
do J. R. Booth		10 25	
Hardware, 1 hos Birkett.....	17 30		
Nails, 9 kegs, at \$2.50, Thos. Birkett.....	22 50		
		39 80	
Hardware, N. S. Blasdell		32 60	
do McDougall & Cuzner.....		7 37	
Paint, brushes, &c., Wm. Howe		64 05	
Stone, 50½ toise, at \$13, Thos. Doherty	656 75		
do 20 do 6 do	120 00		
Gravel, 198 loads, at 13c. do	25 74		
Labor do	130 02		
		932 51	
Carpenters, at \$1.50 a day.....		49 50	
Laborers, at \$1.25 a day.....		83 45	
Horse and cart, at \$2 a day.....		19 00	
			1,784 89
<i>Calumet Suspension Bridge:—</i>			
Subsidy to municipalities of Calumet and Bryson.....			1,000 00
Total, Roads and Bridges Generally.....			26,790 80
<i>Major's Hill Park:—</i>			
Foreman, 35 days, at \$1.75	61 25		
Laborers, 1,236½ days, at \$1.25	1,545 79		
Gardeners, 42 do 2.00	84 00		
do 168 do 1.40	235 90		
Carpenters, 167 do 2.00	334 20		
do 30 do 1.75	51 30		
do 2½ do 1.50	3 75		
Horse hire, 151½ do 2.00	303 00		
do 24 do 1.75	42 00		
Carters, 34½ do 2.00	68 50		
Grass cutters, 9½ do 1.40	131 60		
		2,861 29	
Hardware and paint, Thos. Birkett.....		86 83	
do Blyth & Kerr		37 45	
Sodding, 1,525½ yds., at 15c., John Graham.....		228 80	
Cedars, 4,000, at \$10, Paul Lacompte	40 00		
Evergreen trees, 40, at 50c., Paul Lacompte.....	20 00		
		60 00	
Jos. Archan bault, paid for paint, 1,136 galls., at 15c		170 40	
do paid for painters, 52 days, at \$2.50.....		130 00	
Surveying Major's Hill Park and Nepean Point, S. Bray... ..	235 50		
do Mackenzie Avenue, S. Bray.....	42 00		
Registry fees, \$4.60; assistance, \$4, S. Bray	8 60		
		286 10	
General Expense Account (<i>See end of Public Works</i>).....		9 40	
Flower seeds, O. O. Dacier		9 60	
Manure, at 40c. per load, 39 loads, John Holt.		15 60	
Antimony hose, 300 ft., at 60c., Jos. R. Esmonde.....	180 00		
Couplings and fastenings, 6 sets, at \$1.50, Jos. R. Esmonde	9 00		
One play pipe, Jos. R. Esmonde	2 50		
		191 50	
			4,086 97
Carried forward.....			4,086 97.

Roads and Bridges.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....							4,086 97
<i>Wellington Street, and Dufferin and Sappers' Bridges :—</i>							
Horse and cart, at \$3 per day, 2 days.....			6 00				
Carpenters, 108½ days, at \$1.75.....			191 21				
do 15½ do 1.25.....			19 38				
Laborers 1,195½ do 1.25.....			1,494 92				
Carters 580½ do 2 00.....			1,161 00				
Stone cutters 34 do 2.75.....			93 50				
do 14 do 2.50.....			35 00				
Foreman 233 do 2.50, A. Gagnon.....			582 50				
Broken stones, 179 toise, at \$4.00.....			555 93				
do 203½ do 3.50.....			712 10				
Jas. Mathews, paid mason and stonecutter. 51 days, at \$3.60.....			183 60			4,851 54	
do laborers, 47 days, at \$1.80.....			84 60				
do horse and cart, 19 days, at \$2.40.....			45 60				
do self superintending, 19 days, at \$4.....			76 00				
do for carting sand, 43 loads, at 20c.....			8 60				
do cement, 15 bags, at 90c.....			13 50				
Providing and laying sods, 663½ yds., at 15c., John Graham.....						411 90	
Labor with team drawing boulders, 17½ days, at \$4, F. O'Connor.....						99 50	
Stone, 55 toise, at \$5.00, B. Lambert.....			275 00				69 00
do 90 do 5.25 do.....			472 50				
do 25 do 5.00 C. Ohenier.....			125 00				747 50
do 75 do 5.25 C. Rouleau.....			283 75				
do 1½ do 5.00 S. Desjardins.....			52 50				
Broken stone, 3 toise, at \$8, A. Charlebois.....			24 00				
Shade trees, 17, at \$1, P. Lacompte.....						485 25	
Stone from Hull, 50 toise, at \$5.25, B. Lambert.....						17 00	
Hardware, E. G. Laverdure.....						262 50	
Lumber, 19,716 feet, at \$10 50 per M., Perley & Pattee.....			207 01			67 00	
do 44,147 do 16.00 do do.....			706 99				
Cedar, 5,500 feet, at 6c. per foot do do.....			330 00				
Planed lumber, 330 feet. at \$30 per M. do.....			9 90				
Scantling, 1,560 ft., at \$13 per M. do.....			20 28				
Expanded metal boxes, 200, at \$1.50, Expanded Metal Co., Chicago.....						1,274 18	
Stone crossing, 437½ feet, at 50c, H. Robillard.....			219 75				300 00
Rough stone 29 do 40c. do.....			11 60				
Course do 5½ toise, at \$15 do.....			82 50				
Dressed do 738 feet, at 6½c. do.....			47 97				
8 posts, at \$4 do.....			32 00				
Stonecutters, 60 hours, at 36c. do.....			21 60				
Lumber, 5,000 deals, at \$10, Levi Young.....						415 42	
Hardware, Thos. Birkett.....						50 00	
Steel crowbar, W Ahern.....						10 20	
Advance to be accounted for by Jos. Mathews.....						3 15	
						500 00	
<i>St. Patrick Street :—</i>							9,564 14
Laborers, 282½ days, at \$1.25 per day.....						353 16	
Carters 115½ do 2.00 do.....						231 00	
Stone breakers, 62½ toise, at \$4.....						250 17	
							834 33
Total, Ottawa Roads and Bridges.....							14,485 44

Telegraphs.	\$	cts.	\$	cts.	\$	cts.
<i>Amherst Island and the Mainland:—</i>						
200 insulators, Jobson Bros.....				20 00		
Drum containing 1½ miles of cable, G. F. Rogers.....				715 44		
Wire supplied, White Cross Wire Co.....				129 73		
Labor, 72 days, at \$2.00 Ahearn & Soper.....		144 00				
Board, 95 days, at 1.20 do.....		114 00				
Boxes, brackets and blasting material do.....		204 69				
				462 69		
Paid for services of steamer laying cable, F. N. Gisborne...		150 00				
Freight, rope and boat hire do.....		46 47				
Labor, 128 days, at \$1.60 do.....		204 80				
Paid travelling expenses of Rev. C. A. McWilliams.....		25 00				
				426 27		
Paid for labor, D. H. Keely.....				34 00		
General Expense Account (<i>See end of Public Works</i>).....				80 73		
					1,868 86	
<i>Gulf of St. Lawrence and Maritime Provinces:—</i>						
Contract building line, 125 miles, at \$60, Gagnon & Frères		7,500 00				
LESS—Paid in 1884-85 do.....		6,750 00				
				750 00		
Supplying 615 telegraph poles do.....				500 00		
Building line from Pont des Monts to Seven Islands.....				375 92		
Battery material and tools, Great North-Western Tel. Co.....				467 95		
Telegraph poles, 450, at \$1.25, T. J. Lamontagne.....				562 50		
Wire supplied, White Cross Wire Co.....				333 22		
Erecting shelters between Pentecost and Mingan, D. H. Têtu		175 00				
LESS—Paid in 1884-85 do.....		100 00				
				75 00		
Brackets, 500, at \$26 per M, Firstbrook Bros.....		13 00				
Spikes, &c. do.....		5 86				
				18 86		
Freight, man and horse.....				10 25		
Laborers, at \$1 a day.....				532 65		
Labor on cable, 14 days, at \$2, P. Bolger.....				28 00		
Electric apparatus, Ahearn & Soper.....				24 74		
Foreman, 59 days, at \$2, Pierre Ouellette.....		118 00				
Schooner hire do.....		100 00				
				218 00		
Provisions, F. Gunn.....				80 55		
Meals, 236, at 20c.....				47 20		
Services, 15 days, at \$3.50, J. McHugh.....		52 40				
Travelling expenses do.....		52 77				
				105 27		
Inspector of telegraph poles, P. S. Bodman.....		30 00				
Board allowance do.....		12 00				
				42 00		
Assistant operator, 2 months, at \$45, Emile Têtu.....				90 00		
					4,262 11	
<i>Grosse Isle Quarantine Telegraph:—</i>						
Construction of line, 32½ miles, at \$49.50, Pierre Langlois...		1,628 75				
LESS—Paid in 1884-85 do.....		1,448 00				
				160 75		
1 nautical mile of submarine cable, G. F. Rogers.....				486 67		
Use of tug, 30½ days, at \$17, Wm. Hackett.....				518 50		
Use of steamer "Alive," 50 days, at \$12, C. Robergé.....		600 00				
Meals, 99 at 60c, 111 at 50c.....		114 90				
Paid for labor, 2 days, at \$2.....		4 00				
				718 90		
Tug hire, Capt. Clark.....				79 25		
Indemnity for loss of boat, F. Germain.....				100 00		
Hardware, Beaudet & Chinic.....				18 83		
Zincs, E. Giroux.....				2 00		
Line repairers, 41½ days, M. Bolger.....				83 00		
do 232½ do at \$1.50.....				348 75		
Labor on line.....				113 27		
Pilot guides, 8 days, at \$3.....				24 00		
					2,653 92	
Carried forward.....					6,130 97	

Telegraphs.	\$ cts.	\$ cts.	\$ cts.
Brought forward		2,653 92	6,130 97
<i>Grosse Isle Quarantine Telegraph—Concluded.</i>			
Services, 12 days, at \$2, Jas. McHugh	24 00		
Cartage do	9 75	33 75	
Inspecting 450 poles, at 3c., P. Roy		13 50	
General Expense Account (See end of Public Works)		8 00	2,709 17
<i>Battleford to Edmonton:—</i>			
Gisborne insulators, 5,000, Jobson Bros.		451 88	
Galvanized iron wire, 46 miles, White Cross Iron Co.		3,819 31	
White oak side blocks, 5,500, Firstbrook Bros.	143 00		
Spikes and hardware do	172 20		
		315 20	
Freight, Swift Current to Battleford, 39,455 lbs., at \$2.50 per 100, A. Fenton	986 37		
Weighing and delivering to freighters, 83,800 lbs., at 25c. per 1,000, A. Fenton.	20 95		
		1,007 32	
Freight, Swift Current to Battleford, 44,340 lbs., at \$2.50 per 100, D. L. Clink	1,108 63		
Freight on wire, &c., D. L. Clink	28 87	1,137 50	
Galvanized iron poles, 958, Latimer, Clark, Muirhead & Co.		3,191 52	
Buildings at Humboldt, Campbell & McGregor	2,595 50		
Less—Paid in 1884-85 do	2,316 00		
		279 50	
Telegraph poles, 721, at 98c., Ashen, McKernon & Shields.	706 58		
Masts, 2, at \$5 do	10 00	716 58	
Patent fee on telegraph poles, F. N. Gisborne		20 00	
Tar 4 brls., at \$4, Manitoba Electric and Gas Light Co.		16 00	
Engineer, 30 days, at \$5, Geo. H. Gibson	150 00		
Paid for meals for 5 men, 30 days, at 60c., Geo. H. Gibson.	90 00		
do team hire, 30 days, at \$5 do	150 00		
Axeman and chainman, 30 days, at \$2 a day each.	120 00		
do do 1.50 do	90 00		
		600 00	
3 vouchers outstanding, H. Gisborne		1,123 08	12,677 89
<i>Dunmore to Fort McLeod:—</i>			
Telegraph poles, 5,183, at \$1, Sir A. T. Galt	5,183 00		
do 385, at 2 do	770 00		
Paid salary of operator, 2 mos., 11 days, at \$20 a month, Sir A. T. Galt	47 10		
do transport of 7 men, at \$13 a month, Sir A. T. Galt.	91 00		
Total amount due do	6,091 10		
Less—Amount taken from Government stores	400 10	5,691 00	
Transport from Moose Jaw to Wood Mountain of telegraph poles, 2,385, at \$2.25, John Stewart	5,366 25		
Less—Paid by Militia Department	4,000 00		
		1,366 25	
General Account (See end of Public Works)		32 76	7,090 01
<i>Fort Carleton to Stobart:—</i>			
Telegraph poles, 500, at 62½c., Andrew Peterson			312 00
<i>Saskatoon to Clark's Crossing:—</i>			
Galvanized telegraph, 4½ miles, White Cross Wire Co.		400 00	
Canadian insulators, 2,500, Jobson Bros.		278 00	
White oak blocks, 2,000, at \$26 per M., Firstbrook Bros.		52 00	
			730 00
Total, Telegraphs			29,650 04

Miscellaneous Public Works.		\$	cts.	\$	cts.	\$	cts.
Works not otherwise provided for.							
<i>Coteau Landing :—</i>							
Timber, 22,570 feet, at \$17 per M, Perley & Pattee		383	69				
do 16,028 feet, at \$11.50 per M do		184	32				
do 600 feet, at 10c. a foot do		60	00				
Hardware, H. Lalonde				628	01		
Stone, 25 27 toise, at \$5.50				117	21		
Freight on 17 cars lumber, at \$17, Canada Atlantic Ry. Co.				139	00		
Contingencies				119	00		
Foreman, 49 days, at \$2.50, P. D. Coulter		122	50	48	00		
Travelling expenses do		33	85				
Carpenters				156	35		
Laborers, at \$1.25 a day				113	38		
				200	97		
						1,521	92
<i>River Touladie Path :—</i>							
Superintendent, 22 days, at \$2, Philias Dubé				44	00		
Laborers, at 90c. a day				154	62		
						198	62
<i>Les Ecureuils Pier :—</i>							
Work performed per contract, F. X. Page						200	00
<i>Rivière du Loup Pier :—</i>							
Work performed and material supplied by D. Aikman—							
Making flat platform and fitting cornice	301	00					
Emptying stone and repairing slip	70	00					
Fitting 144 toise stone, at \$7.50 a toise	1,080	00					
Elm sheathing, 1,230 feet, at \$1 a foot	1,230	00					
do 2,412 feet, at 40c. a foot	964	80					
do 450 feet, at 54c. a foot	243	00					
Planks, 38, at 35c each	13	30					
Hardware and bolts, 45,843 lbs., at 6c.	2,750	58					
do 11,740 lbs., at 5c.	587	00					
Repairs and freight	138	75					
Elm, 2,665½ cub. feet, at 48c., W. Stevenson			7,378	43			
Freight on 2,600 cub. feet, from Drumm's Mills to Rivière du Loup, John S. Thorn			1,279	60			
Bolts, 500 lbs., at 6c., D. Atkinson	30	00			78	00	
Timber, 281 cub. feet, at 25c., D. Atkinson	70	25					
Inspector, 91 days, at \$2.50, Elz. Marquis			100	25			
			227	50			
					3,063	78	
<i>Grande Decharge (Lake St. John) :—</i>							
Foreman, 54 days, at \$2.50, N. Rossignol	135	00					
Travelling expenses do	3	20					
Guardian of camp tools, 123 days, at 68c., Jos. Lessard ...			138	20			
Laborers, at \$1.25 a day			83	64			
Blasting material, R. Hudon			422	63			
Contingencies			54	70			
			5	22			
					704	39	
<i>Dam at Regina :—</i>							
Foreman, 40 days, at \$4, R. Dickson			160	00			
Carpenters, at \$2 50 and \$2 75 a day			205	87			
Laborers at \$2 and \$2.25 a day			935	50			
Teams and teamsters, 152½ days, at \$5 a day			763	75			
Lumber, 60,434 feet, at \$14 per M, J. A. Howell	845	07					
Piles, 1,440 feet, at 10c. a foot do	144	00					
Oak, 134 cub. feet, at 5c., Woods & Co.			990	07			
Lumber, 385 feet, J. A. McCaul			6	70			
Bolts and blacksmithing, D. A. McDonald			28	31			
Castings for gates, Vulcan Iron Co.			158	80			
			113	04			
Carried forward			3,422	04		11,688	71

Miscellaneous Public Works.		\$	cts.	\$	cts.	\$	cts.
Brought forward				3,422	04	11,688	71
Works not otherwise provided for—Concluded.							
<i>Dam at Regina—Concluded.</i>							
Bolts and washers. Waterous Engine Works				78	79		
Hardware, T. W. Smith				47	33		
Nails, 8 kegs, Mulholland Bros.				34	25		
Freight on materials, Canadian Pacific Railway Co.				728	94		
Hauling material from cars to dam, P. Bonneau				82	00		
Hire of pile driver, 19 days, at \$2, Thos. Boland.				38	00		
Travelling expenses, W. F. Gouin				68	65		
						4,500	00
<i>Témiscouata Road:—</i>							
Cedar, at 4c. and 6c. a foot, several persons				351	54		
Superintendent, 39 days, at \$2.50, Elz. Marquis.				97	50		
Travelling expenses do				11	50		
						109	00
Carpenters, at \$1.50 a day				218	25		
Laborers, at 80c. a day				273	68		
Carters, at \$1.25 a day				47	32		
						999	69
General Expense Account (See end of Public Works)						124	78
Total, Works not otherwise provided for						17,313	18
Arbitrations and Awards.							
Official arbitrator, 12 months, James Cowan				1,000	00		
do do Henry Muma				1,000	00		
Secretary to Board, 6 months' salary, Charles Thibault				999	96		
Award for land damages, Caleb C. Carlton				112	50		
Valise and travelling bag, S. & H. Borbridge				26	75		
do strap box, L. Lortie				38	50		
Telegrams, G. N. W. Tel. Co.				15	49		
Legal services, re tug "Sutton," L. R. Harrison				168	68		
General Expense Account (See end of Public Works)				16	50		
						3,378	38
Military Works and Buildings.							
New Fort, Toronto, work performed per agreement, F. Donovan						558	67
Frederickton Barracks, 74 days, at \$10, J. T. C. McKenna				740	00		
do less over paid clerk of works				248	00		
						492	00
do making plans, 3 days, at \$4, Alex. Mitchell						12	00
do nails and paints, Jas. S. Neill						53	01
						557	01
National Art Gallery.							
1 picture, "School Trustees," Robert Harris				700	00		
1 do William Brymner				85	00		
Moulding work, James Wilson & Co				69	88		
Premium on policy, Chas. Desjardins				5	00		
Paid for freight, A. G. Kingston				11	16		
Charwoman, 315 days, at 75c., Mrs. B. Merritt				236	25		
Caretaker, 322 days, at \$1.25, L. M. Demers				402	50		
						1,569	79
Antwerp Exhibition.							
Photo views, William Notman & Son				135	00		
do W. J. Topey				118	00		
do W. Brockhof & Co.				61	30		
Carried forward						314	30

Miscellaneous Public Works.		\$	cts.	\$	cts.	\$	cts.
Brought forward				314	30		
Antwerp Exhibition—Concluded.							
Photo views, C. P. Gibson				15	00		
do H. E. Archambault				60	00		
Picture frames, J. Wilson & Co				72	50		
Printing, binding and lithographing, Mortimer & Co.....				170	40		
Cardboard, James Hope & Co				5	00		
Models of apparatus for geodetic surveys, E. Chanteloup				384	00		
Model semaphore, George Law				122	25		
1 tin box, A. Foisy				10	00		
Freight and express paid by A. G. Kingston				28	71		
General Expense Account (<i>See end of Public Works</i>).....				437	75		
						1,619	91
Surveys and Inspections:—							
Transport charges and board of men, paid by R. Steckel....				377	50		
Paid for registering water level				88	00		
Assistant, 61 days, at \$2 a day, C. F. Chaloner.....				122	00		
Rodmen, at \$1.50 and \$2 a day				263	50		
Carter, 37 days, at \$3.....				111	00		
						962	00
Engineer, 315 days, at \$4, E. D. Lafleur.....	1,340	00					
Travelling, hotel and incidental expenses	252	37				1,592	37
Chainmen, at \$2 a day	264	00					
Travelling, sustenance and incidental expenses.....	178	15				442	15
Rodman, at \$1.50 a day.....	210	00					
Travelling and sustenance allowance.....	196	50				406	50
Laborers	243	14					
Travelling expenses ..	46	80				289	94
						2,730	96
Engineer, 10 months, at \$200, Thos. Guerin	2,000	00					
Sustenance, 10 months, at \$60 do	600	00					
Travelling and incidental expenses, and room rent, T. Guerin	229	04				2,829	04
Assistant engineer, at \$60 a month, Jos. Roy.....	152	90					
Sustenance and travelling expenses do	139	63				292	53
Chainman, at \$50 a month, Edward Rowan.....	130	64					
Sustenance and travelling expenses do	147	01				277	65
Cook at \$45 a month, B. Leveque	114	68					
Sustenance and travelling expenses, B. Leveque	62	97				177	65
Boatmen and axemen, at \$30 a month	233	22					
Sustenance and travelling expenses.....	173	50				406	72
Draughtsman, 48 days, at \$3, S. Lesage						144	00
Cartage and horse hire						83	81
Freight on diving apparatus.....						7	05
						4,218	45
Assistant engineer, 31 days, at \$3.50 ; 122 days at \$1, W. B. Snow	596	50					
Sustenance, travelling and incidental expenses, W. B. Snow	168	15				754	65
Assistants, at \$1.50 and \$2 a day	334	50					
Travelling expenses of assistants.....	275	80				610	30
						1,364	95
Assistant engineer, 59 days, at \$5.50, Louis Coste.....						324	50
Sustenance allowance, 27 days, at \$3.50 do						94	50
Travelling expenses do						88	15
						507	15
Carried forward						9,783	51

Miscellaneous Public Works,	\$ cts.	\$ cts.	\$ cts.
Brought forward			9,783 51
Surveys and Inspections—Continued.			
Engineer, 61 days, at \$4, H. A. Gray.....	244 00		
Sustenance allowance, 61 days, at \$2.50, H. A. Gray.....	152 50		
		396 50	
Assistant, 2 months, at \$50, J. L. Irving.....	100 00		
Sustenance allowance, 2 months, at \$40, J. L. Irving.....	80 00		
		180 00	
Travelling and incidental expenses		783 27	
			1,359 77
Engineer, 82 days, at \$5.50, W. E. Soare.....	451 00		
Travelling and hotel expenses do	47 75		
		498 75	
Assistants, 104 days, at \$3 a day.....		312 00	
Laborers, at \$2 a day.....		920 00	
Hardware		50 42	
Lumber		18 05	
Flannel and cotton		6 03	
Stationery		3 23	
Boat hire.....		16 01	
			1,824 49
Engineer, 91 days, at \$4, Thos. Berlinguet.....	364 00		
Sustenance allowance, 91 days, at \$2.50, Thos. Berlinguet.....	227 50		
Travelling and incidental expenses	96 45		
		687 95	
Chainman, 36 days, at \$2 a day, F. Trudel.....		72 00	
Oarsmen and laborers, at \$1 a day		107 75	
Hardware, Jos. Godin & Fils		3 51	
do F. X. Bellefeuille		47 93	
Lumber, Joseph Pagé.....		21 30	
			940 44
Engineer in charge, 163 days, at \$4, J. E. Sirois	652 00		
do hotel and incidental expenses do	283 95		
		935 95	
Flagmen, 72 days, at \$2.50 per day	180 00		
do 218 do 1.50 do	327 00		
do hotel and incidental expenses	351 64		
		858 64	
Gauge keeper, 45 days, at \$1.50 per day	67 50		
do hotel and incidental expenses.....	88 45		
		155 95	
Labourers, 69 days at \$1 per day.....		69 00	
Pelletier, Sons & Co., provisions.....		5 44	
Carting, Jos. Deslauriers.....	4 50		
Office rent, 3 weeks, at \$1.50 do	4 50		
		9 00	
do 2 do 1.50, N. Coté.....		3 00	
Use of boat, 10 days, at 50c. per day, Chas. Bertrand.....	5 00		
Hardware do	4 72		
		9 72	
			2,046 70
Engineer, 61 days, at \$4 a day, C. E. Michaud	244 00		
Sustenance allowance, 61 days, at \$1.50.....	91 50		
Travelling and incidental expenses	86 15		
		421 65	
Assistant, 77 days, at \$1, C. E. Tessier	308 00		
Travelling expenses do	6 10		
		314 10	
Chainmen and axemen, at \$1.50 and \$1.25.....		435 13	
Travelling expenses of men.....		4 70	
Cartage, &c.....		48 84	
1 drawing board		2 25	
			1,226 67
Engineer, 163 days, at \$1 a day, J. F. Richard.....		652 00	
Sustenance allowance, 163 days, at \$1.50; travelling expenses, \$12.65.....		257 15	
			909 15
Carried forward			18,090 73

Miscellaneous Public Works.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						18,090	73
Surveys and Inspections—Continued.							
Assistant engineer, 30 days, at \$4.00, Thomas Breen.....				120	00		
Sustenance 30 do 1.50 do				45	00		
Travelling expenses and office rent do				40	56		
						205	56
Assistant engineer, 26 days, at \$5, E. G. Millidge.....				130	00		
Travelling and hotel expenses do				90	58		
						220	58
Assistant engineer, 61 days, at \$4, J. C. Allison.....				244	00		
Travelling and hotel expenses do				167	25		
						411	25
Engineer, 61 days, at \$1.00, F. M. Hamel.....				248	00		
Sustenance, 62 do 1 50; 52 days, at \$2 do ...				197	00		
Travelling and incidental expenses do				139	59		
						584	59
Chainmen, at \$1.50 and \$3 a day,				122	50		
Boatmen				117	25		
Services and travelling expenses of men				231	73		
						1,056	07
Soap, dusters and whisks, U. Valiquet.....						18	35
Soap and dusters, E. P. Bender.....						5	00
Telescope and sextant, Jos. Foster.....				49	00		
Repairing surveyors' instruments do				183	95		
						232	95
do Soper & Ahearn.....						1	50
Registering water level, 7½ months, at \$20, R. E. Lindsay..				150	00		
One box, F. Grasson.....				8	00		
Rent of shed, 6 months, at \$3.50, A. Grenier				21	00		
1 transit leather box, L. Lortie				46	25		
Leather bags do				19	50		
						65	75
Furniture, Louis Gratton.....				58	50		
Flagstaffs, 24 at \$2 do				48	00		
						106	50
Leather bags, S. & H. Borbridge.....				92	50		
Hardware and sounding chains, Jos. R. Esmonde.....				259	15		
Repairing do P. Deslauriers.....				5	00		
4 stoves, McCarron & Cameron				21	00		
Hardware, E. Chanteloup.....				30	43		
Pickets, J. Bernier				5	00		
Blankets, tents, stoves and cooking apparatus, National Manufacturing Co.....				813	80		
Tents, International Tent Co.....				4	90		
Express paid by A. G. Kingston.....				34	65		
Freight, Canadian Express Co.....				19	25		
1 stencil, Pritchard & Mingard.....				2	00		
Candles, &c., A. Routhier				34	80		
Washing blankets, 77 pairs, at 50c.; 150 pairs, at 66½c.....				138	50		
Maps, Jules Taché.....				6	00		
Travelling expenses, Henry White				10	03		
						2,062	71
Surveyor, at \$100 a month, J. W. D'Amours.....				169	93		
do do P. Summerfield.....				310	00		
do 49 days, at \$6 a day, R. Heyland				294	00		
Axeman, at \$45 per month				298	39		
Labor, surveying. 61 days, at \$2 a day.....				152	25		
Laborers, 11½ days, at \$2 a day				23	00		
						1,247	57
Boat fares, Canadian Pacific Navigation Co.....				52	00		
1 tarpaulin, Dufour & Co.....				15	00		
Boat fares, Steamer "Teaser".....				1	50		
do "New Westminster".....				16	00		
Buoys, rods, tripods and stretchers, H. Hoy.....				15	50		
Board, Thos. McNeily.....				10	25		
Boat hire, 18 days, at \$1.50, English & Co.....				27	00		
23 gallons milk, at 50c. a gallon do				11	50		
						38	50
Carried forward.....						1,396	32
						22,070	25

Miscellaneous Public Works.		\$ cts.	\$ cts.	\$ cts.
Brought forward			1,396 32	22,070 25
<i>Surveys and Inspections—Concluded.</i>				
Meat, 328½ lbs, at 10c., R. Dickinson			32 88	
Canoe hire, T. Albarnult			3 00	
Tripod and camp box, J. P. Burgess			13 25	
Supplies and hardware, J. Cunningham			23 63	
Sounding machines, E. B. Marvin			10 00	
Supplies and hardware, E. G. Major.....			96 68	
Carriage hire, W. L. LeBallister.....			10 00	
Paid for board, R. Heyland			40 50	
Stationery, M. W. Wait			48 00	
do T. N. Hibben.....			1 25	
Boat fares, Steamer "Robert Dunsmuir".....			8 50	
Hardware, E. S. Scoullar			5 50	
Boat fares, Steamer "Amelia"			2 50	
Iron works, Albion Iron Works			47 18	
Carriage hire, W. B. Townsend.....			10 00	
				1,749 19
Cab hire			9 50	
Boat fares, Steamer "Princess Louise"			6 00	
Tide gauges, J. P. Burgess.....			9 50	
Hardware, J. H. Please.....			10 50	
Blacksmithing, W. A. Horne.....			14 00	
1 map case, W. Newbury.....			4 00	
Boat hire, F. C. Jones			7 00	
Hardware, Marvin & Tilton			7 00	
Travelling expenses, Hon. J. W. Trutch.....			30 00	
F. C. Gamble, travelling expenses.....		56 05		
do 61 days' sustenance, at \$5.....		305 00		
do paid for one map		1 00		
do do laborers, 6 days, at \$2.....		12 00		
do do chainman, 5 days, at \$2.50		12 50		
do do 1 axe		1 00		
			387 55	
General Expense Account (See end of Public Works).....				485 05
				2,230 98
Total, Surveys and Inspections.				26,535 47

Public Works Department—General Account.		\$	cts.	\$	cts.
<i>Salaries at Ottawa not charged to Civil Government:—</i>					
Aubé, Jcs., 365 days, at \$3.50 a day		912	50		
do 51 hours, at 50c. an hour		25	50		
				938	00
Baillairgé, M., copying, 126 hours, at 50c. an hour				63	00
Bédard, J. B. E., 83 days, at \$1.25 a day		103	75		
do 133 do \$2 do		266	00		
				269	75
Bélanger, V., 365 days, at \$1.50 do				547	50
Belford, E., copying plans, 24, at 60c.		14	40		
do do 99 pages, at 15c. a page		14	85		
do do 924 do \$1.50 for 14 pages		99	00		
				128	25
Benoit, L., do 283 pages, at 15c. a page		42	45		
do do 889 do \$1.50 for 14 pages		95	25		
do do 65 hours, at 60c. an hour		39	00		
do copying 29 plans		22	50		
				199	20
Blais, J. C., 51 days, at \$2 a day		102	00		
do 251 do \$2.50 a day		627	50		
				729	50
Boulay, P., making plans, 92 hours, at 50c. an hour				46	00
Billings, W. R., 12 months, at \$112.50 a month				1,350	00
Bray, A., messenger, 12 do \$41.67 do				500	04
Bruyère, Raymond, 365 days, at \$2 a day				730	00
Chaloner, C., 304 do \$2 do				608	00
Charron, L., 365 do \$3.00 a day				1,095	00
Chevrier, A. C., 258 do \$1.50 do				387	00
Chevrier, L. D., copying 196 pages, at 5c. a page		9	80		
do do 385 do 15c. do		57	75		
do do 1,236 do \$1.50 for 14 pages		132	41		
				199	96
Clarke, L., do 70 do 15c. a page		10	50		
do do 294 do \$1.50 for 14 pages		31	46		
				41	96
Clement, J., do 60 do 15c. a page		9	00		
do do 133 do \$1.50 for 14 pages		14	25		
				23	25
Colman, L. H., 365 days, at \$1.50 a day				547	50
Colman, M. C., copying 2,025 pages, at 5c. a page		101	25		
do do 1,075 do 15c do		161	25		
do do 1,468 do \$1.50 for 14 pages		157	26		
				419	76
Cornellier, L. A., 61 days, at \$2.75 a day		167	75		
do 181 do \$2.50 do		452	50		
do 123 do \$2.25 do		276	75		
				897	00
Corcoran, C., copying 75 pages, at 15c. a page				11	25
Côté, Alfred, 9 months, at \$60 month		540	00		
do 2 do \$45 do		90	00		
do 36 hours, at 50c. an hour		18	00		
				648	00
Côté, L. P. A., 1 month, at \$15 a month		45	00		
do 30 days, at \$2 a day		60	00		
				105	00
Cowen, E., 36 days, at \$1.50 a day				54	00
Curran, Wm., 9 months, at \$104.17 a month		937	53		
do 56 days, at \$2.50 a day		140	00		
do translating 20,000 words, at 25c. per 100		50	00		
				1,127	53
Dale, E., copying 202 pages, at 15c. a page		30	30		
do do 224 do \$1.50 for 14 pages		24	00		
				54	30
Deegan, K., 30 days, at \$1 a day		30	00		
do copying 620 pages, at 5c. a page		31	00		
do do 403 do 15c. do		60	45		
do do 574 do \$1.50 for 14 pages		61	50		
				182	95
Carried forward				12,003	70

Public Works Department—General Account.		\$ cts	\$ cts.
Brought forward			12,003 70
<i>Salaries at Ottawa not charged to Civil Government :—</i>			
Demers, F. X., translating 3,132 words, at 50c. per 100.....			15 66
Derome, G. A., 334 days, at \$1.50 a day			501 00
Des Rivières, Jas McG., 325½ days, at \$2 a day.....			651 00
Desaulniers, D. L., 3,808 words, at 50c. per 100.....			19 04
De la Porte, G., 61 days, at \$2 day.....			122 00
Doherty, M., 353 days, at \$1.50 a day			529 50
Doody, T. N., 122 do \$1.50 do			183 00
Drapeau, Phi., 365 do \$2 00 do			730 00
Des Roches, R. C., 255 do \$1.50 do			382 50
Drouin, A. M P., 72 hours, at 50c. an hour.....			36 00
Dugal, Theo, messenger, 6 months, at \$41.67 a month.....			250 02
Dugal, J., copying 329 pages, at \$1 50 for 14 pages		35 25	
do do 343 pages, at 15c. a page.....		51 45	
			86 70
Dubé, D., do 160 do 5c. do			8 00
Ennis, H. A., 25 days, at \$1.50 a day.....		37 50	
do copying, 1,467 pages, at \$1.50 for 14 pages.....		156 10	
do do 260 pages, at 15c. a page.....		39 00	
do do 150 do 10c. do		15 00	
			247 60
Ennis, Thos., 51 days, at \$1.50 a day.....			76 50
Ewart, D., 12 months, at \$150 a month			1,800 00
Fraser, S., 120 days, at \$1.50 a day.....			180 00
Friel, H. J., 304 do \$1.50 do			456 00
Fortier, Theo., 365 do \$2.50 do		912 50	
do do 70 hours, at 50c. an hour.....		35 00	
			947 50
Fuller, T. W., 395 days, at \$1.50 a day			592 50
Genand, J. A., translating 9,210 words, at 35c. per 100.....			32 24
Gingras, Fred., 92 days, at \$2.00 a day.....		184 00	
do 212 do \$2.25 do		477 00	
do 61 do \$2 50 do		152 50	
do copying, 398 pages, at \$1.50 for 14 pages.....		42 60	
			856 10
Gingras, Eug., do 343 do \$1.50 do		38 75	
do do 414 do 15c. a page.....		62 10	
do do 330 do 7c. do		23 10	
			121 95
Gisborne, F. N., Superintendent of Telegraphs, 12 months' salary			2,749 96
Godwin, E. B., 12 months, at \$75 a month			900 00
Goulet, J. (Messenger) 12 months, at \$45.62 a month.....			547 44
Graham, T., copying, 266 pages, at \$1.50 for 14 pages.....		28 50	
do do 42 do 15c. a page		6 30	
			34 80
Guppy, H. J., 242 days, at \$2.00 a day.....		484 00	
do 123 do \$1.75 do		215 25	
			699 25
Houde, O. D., 2 months, at \$33.33 a month			66 66
Hurteau, J., copying, 2,748 pages, at \$1.50 for 14 pages.....		294 46	
do do 120 do 5c. a page.....		6 00	
			300 46
Jordan, J. W., 365 days, at \$3 a day.....			1,095 00
Keely, D. H., 12 months' salary			1,149 92
Keir, M. G., 233 days, at \$1.50 a day			349 50
Keir, T. W., 365 do \$2.00 do			730 00
Kipp, Wm. (Messenger) 12 months, at \$40 a month			480 00
King, Wm., 12 months, at \$100 a month.....			1,200 00
Labelle, H. F., 12 months, at \$50 a month.....			720 00
Ladouceur, D. (Messenger) 12 months, at \$41.67 a month			541 71
Lamb, J. B., 12 months, at \$75 a month			900 00
Lane, Ida S H., copying, 168 pages, at \$1.50 for 14 pages			18 00
Langlois, O. do 82 do 15c. a page.....			12 30
Lavigueur, F. X., 56 days, at \$1.25 a day.....			70 00
Laperrière, A., Jr., copying, 1,155 pages, at \$1.50 for 14 pages		123 75	
do do 187 do 15c. a page		28 05	
			151 80
Carried forward.....			33,545 31

Public Works Department - General Account.				\$	cts.	\$	cts.
Brought forward.....						33,545	31
<i>Salaries at Ottawa not charged to Civil Government :—</i>							
Letellier, E., copying	98	pages, at 15c. a page.....				14	70
Lacerte, M. do	248	do 15c. do		37	20		
do do	126	do \$1.50 for 14 pages.....		13	50		
do do	801	do 5c. a page.....		40	05		
Laframboise, L., translating 9,904 words, at 50c. per 100.....						90	75
Lionais, C., copying.....						49	52
Mara, E. A., 12 months, at \$50 a month.....						9	64
Marion, J. B., 48 days, at \$1.50 a day.....						960	00
Matte, A., copying, 1,323 pages, at 5c. a page.....						72	00
do do	280	do 15c. do		66	15		
McDougall, J. do 518 do \$1 50 for 14 pages.....						108	15
McCarthy, Wm, 118 days, at \$2.50 a day.....				295	00	55	50
do copying 24 plans.....				24	00		
McGilton, M. A., do 189 do \$1.50 for 14 pages						319	00
do do	141	do 15c. a page.....		20	25		
do do	170	do 5c. do		21	15		
McLaughlin, T. J., 123 days, at \$2.35½ a day						49	90
do do	241	do \$2.55 do		289	68		
McLeod, A., copying, 154 pages, at \$1.50 for 14 pages.....						904	23
do do	584	do 15c. a page.....		16	50		
do do	487	do 5c. do		87	60		
Mailleue, L. E. do 518 do \$1.50 for 14 pages.....						128	45
do do	57	do 15c. a page		55	50		
do do	879	do 5c. do		8	55		
Moffette, Nap., 365 days, at \$2.50 a day						108	00
Myrand, F. X., copying, 499 pages, at \$1.50 for 14 pages.....						912	50
do do	107	do 15c. a page.....		53	45		
do do	17	hours, at 60c. an hour		16	05		
Panet, L. C., 215 days, at \$2 a day.....						79	70
do do	89	days, at \$2.50 a day.....		430	00		
Paquet, F. X., 92 days, at \$2 a day.....						652	50
do do	273	days, at \$2.50 a day.....		222	50		
Perley, Geo. E., 365 days, at \$2.50.....						866	50
Perrin, E., translating 1,300 words, at 50c per 100.....						912	50
Phillips, J. A., 274 days, at \$2.50 a day.....						6	50
do do	71	days, at \$2 a day		685	00		
do do		assisting to prepare departmental report.....		142	00		
Prieur, A., translating 127 pages, at \$1.25 a page.....						1,027	00
Rancourt, Jean, 96 days, at \$2 a day.....						158	75
Richard, S., copying 1428 pages, at \$1.50 for 14 pages.....						192	00
do do	966	do 15c. a page.....		153	00		
do do	1,988	do 5c. do		144	90		
Robinson, C., 12 months, at \$75 a month.....						397	30
Robitaille, J., do \$45 do						900	00
Roy, Jos. H., 365 days, at \$2.50 a day						540	00
Roy, M., copying 35 pages, at 15c. a page.....						912	50
Saucier, C. L., copying 328 pages, at \$1.50 for 14 pages.....						5	25
do do	4	plans, at \$2 each		35	13		
do do	5	days, at \$2 a day.....		8	00		
Carried forward.....						53	13
						44,031	28

Public Works Department—General Account.		\$ cts.	\$ cts.
Brought forward.....		1,196 37	71,257 01
S. C. McLaughlin, lithographing.....		40 00	
do travelling expenses.....		186 67	
			1,423 04
D. A. McLaughlin, blue prints.....			27 35
Hon. Jas. Armstrong, Ottawa, drawing contracts and security bonds.			420 00
John Bowes, architect, 12 months.....		2,160 00	
do living expenses, 83 days, at \$3.50.....		290 50	
do 26 trips, Kingston to St. Vincent de Paul.....		328 00	
			2,778 50
John Drysdale, engineer, 12 months.....		1,080 00	
do do travelling expenses ..		163 10	
			1,243 10
G. E. Fairweather, architect, services and travel.....			1,167 91
Cab hire, J. R. Arnoldi.....		8 25	
do E. Bance.....		79 80	
do E. B. Godwin.....		3 00	
do various Departmental officers.....		24 15	
			115 20
Street car tickets, J. R. Arnoldi.....			29 25
Travel of officers whose salaries are charged to Civil Government :—			
Arnoldi, J. R.....		1,407 21	
Baillairgé, G. F.....		207 09	
Bance, E.....		390 76	
Dionne, E.....		262 62	
Dionne, O.....		535 86	
Fuller, Thos.....		76 78	
Gobeil, A.....		677 66	
Kingston, A. G.....		296 24	
Langevin, Sir H.....		76 20	
Lightfoot, F. C.....		146 50	
Macpherson, J. P.....		39 60	
Perley, H. F.....		992 95	
Steckel, R.....		460 27	
Taché, J. C.....		120 75	
			5,690 49
Travel of officers whose salaries are not charged to Civil Government :—			
Billings, W. R.....		204 20	
Ewart, D.....		777 98	
Gisborne, F. N.....		270 92	
Godwin, E. B.....		57 35	
Guppy, H. J.....		48 00	
Keely, D. H.....		174 51	
King, W.....		174 20	
Panet, L. C.....		166 45	
Perley, G. E.....		148 15	
Pruneau, Thos.....		29 50	
Robinson, C.....		35 60	
Roy, J. H.....		63 60	
St. Laurent, J. B.....		133 00	
Shearer, Jno.....		397 15	
Smith, Emile.....		4 00	
Watts, J. W. H.....		260 42	
			2,945 03
			87,096 88

Public Works Department—General Account.

\$ cts.

\$ cts.

Distribution of General Expense Account:—

PAGE.

Public Building, Wellington St., Ottawa	226	5,605 75
Esquimalt Graving Dock	228	2,840 12
Cape Tormentine Harbor	228	1,812 69
Amherst Public Building	229	163 40
Baddeck do	229	15 44
Halifax Dominion Building	230	385 93
New Glasgow Public Building	230	122 62
North Sydney Post Office	230	649 81
Truro Public Building	231	558 00
Windsor (N.S.) Post Office	231	557 62
Yarmouth Public Building	231	56 68
Charlottetown Dominion Building	232	66 50
Montague Post Office	232	172 33
Summerside Public Building	233	34 00
Bathurst Public Building	233	34 15
Dorchester Penitentiary	234	1,929 29
Moncton Post Office	234	1,451 11
St. Stephen do	235	55 64
Newcastle do	234	190 59
Woodstock Public Building	235	5 28
Grosse Isle Immigrant Quarantine	236	135 05
Hull Post Office and Inland Revenue Building	236	84 79
Montreal Examining Warehouse	237	29 95
do Drill Shed	238	120 49
do Armories	238	839 21
Quebec Drill Shed	239	17 40
do Custom House	239	305 71
do Immigration Building	239	423 79
do Examining Warehouse	240	1,120 26
Sherbrooke Post Office and Custom House	240	28 03
St. Vincent de Paul Penitentiary	241	5,727 52
Sorel Public Building	241	263 80
Amherstburg Public Building	242	287 68
Barrie Post Office	242	364 96
Berlin Post Office and Custom House	243	113 39
Brockville Post Office	243	84 32
Clifton Post Office	244	31 55
Chatham (Ont.) Post Office	244	• 5 10
Galt Post Office and Custom House	244	287 03
Hamilton Public Building	245	3,001 66
Kingston Post Office	246	62 95
do Penitentiary	246	704 60
London Custom House	246	495 00
Orangeville Post Office	247	239 87
Ottawa Post Office and Custom House	247	81 44
Peterboro' do do	247	598 84
Port Hope do do	247	554 62
St. Thomas do do	248	56 40
Stratford do do	248	6 00
Toronto Examining Warehouse	249	1,027 23
do Dominion Building	249	11 66
Windsor (Ont.) Post Office and Custom House	249	63 55
Public Buildings Generally	250	7,546 10
Victoria (B.C.) Immigrant Building	251	85 54
Vancouver Quarantine Station	251	46 65
British Columbia Penitentiary	251	148 75
Public Buildings Generally, N.W.T.	252	130 10
Prince Albert Court House and Jail	252	133 62
Mounted Police Barracks	252	1,799 71
Regina Post Office	253	21 50
do Jail	253	38 83
Medicine Hat Immigrant Buildings	254	7 20
Winnipeg Parliament Buildings	257	107 56
do Powder Magazine	257	150 00
do Post Office	257	120 90
do Drill Hall	256	18 24
Stony Mountain Penitentiary	256	3,315 35

47,550 85

Carried forward.

47,550 85

Public Works Department—General Account.		\$	cts.	\$	cts.
Brought forward				47,550	85
<i>Distribution of General Expense Account—Concluded.</i>					
Repairs and Furniture—Ottawa Buildings	PAGE. 267	3,854	66		
do do Rideau Hall	268	165	23		
do do Public Buildings, Ontario	269	9	00		
do do do Quebec		38	45		
do do do Maritime Provinces		51	80		
Removal of snow	278	127	03		
Heating Public Buildings, Ottawa	279	223	26		
Telephones at Ottawa	281	21	00		
Heating Dominion Buildings	287	733	09		
Harbors and Rivers—				5,223	52
Digby Pier	288	4	40		
Breakwater, P.E.I.	291	2	10		
Negro Point	294	5,489	85		
Maritime Provinces Generally	296	752	81		
Quebec Generally		957	74		
River Lièvre	304	148	15		
St. Lawrence	306	50	25		
St. Louis	306	51	55		
Lanoraie	302	159	60		
Yamaska	307	111	05		
Ste. Anne de Bellevue	307	17	00		
Ste. Zotique	309	42	00		
Ontario Generally	310	3,292	05		
Chantry Island	310	302	38		
Cobourg	311	84	66		
Collingwood	311	11	48		
Kingsville	312	22	68		
Port Hope	313	31	40		
Toronto	314	226	61		
Red River	316	220	67		
Saskatchewan	316	2,449	64		
Victoria, B.C.	317	63	45		
Harbors and Rivers Generally	317	4,437	45		
Dredging Plant	318	364	30	18,928	97
Repairs to Dredge Vessels		531	73		
Dredging, Quebec		756	79		
do Ontario		1,429	99		
do Generally	332	1,352	40		
Madawaska River	333	40	00	4,435	21
Carillon Slide	334	27	80		
Portage du Fort Bridge	336	102	70	67	80
Major's Hill	337	9	40		
Telegraph—Amherst Island	339	80	73	112	10
do Grosse Isle	340	8	00		
do Dunmore and Macleod	340	32	76		
Miscellaneous works not otherwise provided for.	342			121	49
Arbitrations and Awards	342			124	78
Surveys and Inspections	346			16	50
Antwerp Exhibition	343			2,230	98
Preparation of Returns for Parliament				437	75
Monument to Joseph Brant				130	15
London Infantry School	186			9	15
Collection of Revenue—				1,571	64
Saguenay Slide		70	00		
St. Maurice		32	85		
Ottawa River		103	65		
Harbors and Slides Generally		677	66		
Telegraph Maintenance		221	60		
Telegraph Service Generally		5,003	98		
Telegraph lines, Manitoba and North-West Territories		26	25		
Total				6,135	99
				87,096	88

AUDIT OFFICE, April 28, 1886.

SIR,—I have examined the expenditure of your Department made through the Bank of Montreal for the first three months of the current fiscal year, and would now direct your attention to the following payments for hotel and travelling expenses, which should have been charged to Civil Government Contingencies:—Sir H. Langevin, \$62.95; G. F. Baillairgé, \$5.00; H. F. Perley, \$47.75; A. Gobeil, \$353.96; F. C. Lightfoot, \$82.10; and A. G. Kingston, \$41.82.

Envelopes and pads to the value of \$725.00 were furnished your Department by A. Bureau. I have received no voucher for this charge, and, moreover, the purchase should have been made through the Government Stationery Office.

A payment of \$100.00 was made to Francis Germain, as compensation for the loss of a boat. It is desirable that all such payments be made under the authority of an Order in Council.

I would like to have the particulars of a payment of \$9.00 to J. Wilson & Co. for framing one diploma.

Napoléon Audet received \$195.00 for mirrors and barbers' chairs. It is customary for your Department to make purchases direct from dealers and manufacturers. Why did you not do so in this case? Please inform me for what Department those articles were purchased.

A payment of \$105.00 was made to Hon. J. Armstrong for legal services. The corresponding vouchers should have been accompanied by a certificate from the Department of Justice.

A payment of \$183.59 was made to Geo. Reid for travelling expenses with the Governor General. I would like to have the particulars of this expenditure, as I do not understand why this item should be made a charge against your Department.

Yours truly,

Secretary Public Works Dept.

J. L. McDOUGALL, A. G.

PUBLIC WORKS DEPT., June 23, 1886.

SIR,—Having reference to your letter of April 28, calling attention to certain expenditures during the quarter ended Sept. 30, 1885, I have to make the following explanations, taking the items in the order of your letter:

1. *Travelling expenses of the Minister and of several officers of the inside service, which you think should be charged to Civil Government.*—That part of your letter has been referred to the Accountant of this Department, who reports that it has always been the practice to charge the travelling expenses to the services in connection with which they were made, and that he fails to see upon what principle he should have charged the travelling expenses of officers referred to Contingencies. These expenses were incurred in connection with certain specified works, to which they have been charged, and not for travelling on the general business of the Department, the expenditure in the latter case being as a rule charged to Civil Government Contingencies; but when the service to be performed by an officer is named and specified before his departure, as was the case in the items alluded to, it has always been and still remains the prevailing rule to charge the expenses incurred against the particular work or building in question, in the same manner as any other expense incurred for that particular work or building is charged against it.

2. *Envelopes and pads from A. Bureau.*—Vouchers accidentally omitted are herewith enclosed. These articles were required in a great hurry and could not be obtained in the regular course within the time during which they were needed and were therefore procured elsewhere. The Department is desirous of observing as closely as possible the rule that all the stationery should be obtained from the Stationery Office; but it has sometimes happened—especially when articles such as those referred to above have been wanted—that the requirement was too sudden and urgent to follow the ordinary method.

I am to state that instructions have been given so that in future care will be taken to order articles well in advance of their actual requirement, in order that they may be obtained in the ordinary manner.

3. *Payment of \$100 to François Germain for compensation for loss of a boat.*—A note has been made of your statement that it is desirable that all such payments should be made under the authority of an Order in Council.

5. *Payment of \$9 for framing a Diploma.*—This diploma was awarded for a display of semaphore models, &c., at the Fisheries Exhibition, London, and was framed for preservation in the Department.

6. *Payment of \$195.00 to N. Audet for barbers' mirrors and chairs.*—These articles are in the barber shop of the House of Commons and were purchased at the request of some 40 members of Parliament.

7. *Payment of \$105.00 to Hon. J. Armstrong for legal services.*—Your remarks with reference to obtaining certificates from the Department of Justice have been noted for guidance in future cases.

8. *Payment of \$183.59 to Geo. Reed for travelling expenses.*—The Chief Architect reports that Mr. Reed is an employé of this Department engaged at Rideau Hall, and that these expenses were incurred during his absence from Ottawa with the vice-regal household on duty similar to and continuous with his duties at Government House; that these services have been annually performed for several years past, on the instructions of this Department and the accounts having always been paid without any question being raised, the rule that had obtained in that respect was again followed when the payment referred to had to be made.

Yours truly,

The Auditor-General.

A. GOBEIL, *Secretary.*

AUDIT OFFICE, June 7, 1886.

SIR,—I have to call your attention to the following points in connection with your expenditure, through the Bank of Montreal during the months of October, November and December of the current fiscal year.

Cheque 21904 contains an overpayment of \$2 to Fergus O'Connor. Please cause the overcharge to be refunded.

Cheques 21971 and 21972 represent increase of salary to extra clerks. I would like to know what rule obtains in your Department regarding such increases, as the vouchers corresponding to the above cheques are countersigned by Mr. R. Steckel, an officer in your Department who is not responsible for the rate of pay.

Cheque 22404 in favor of E. Bance, is greater by \$18 than the voucher rendered. Please account for the balance of the expenditure.

Cheques 22183 and 22609 in favor of A. Gobeil, Secretary of the Department, show an outlay of \$116.40 for travelling expenses, and the voucher for this amount is certified and receipted by Mr. Gobeil. All vouchers for travelling expenses of Government employés in the Inside Service should be certified by the head of the Department.

Cheque 22664 in favor of Thomas Breen, shows an expenditure of \$10 more than the accompanying voucher. Please account for the difference.

Cheque for \$35.80 to R. D. Richardson, of Winnipeg, and \$212.50 to J. Durie & Son, of Ottawa, cover stationery as follows: Paper, envelopes, &c., \$177.90; diaries, thirty-three in number, \$94.25. All stationery should be purchased through the Government Stationery Office.

For \$235.50 paid to Mr. Samuel Bray for survey plans and tracings of Major's Hill Park and Nepean Point, I would like to have details.

Yours truly,

Secretary Public Works Dept.

J. L. McDOUGALL, A.G.

PUBLIC WORKS DEPARTMENT, June 9, 1886.

SIR,—I am directed to acknowledge the receipt of your letter of the 7th inst. requesting to be informed respecting certain expenditure incurred and payments made by this Department in connection with various services; and to state that the desired information will be furnished to you at an early date.

Yours truly,

The Auditor-General.

A. GOBEIL, *Sec.*

AUDIT OFFICE, June 14, 1886.

SIR,—In my letter of Nov. 17, 1885, I requested that you would be good enough to forward to this office an inventory of the articles purchased by you for each of the Departments at Ottawa, including the branch offices that are not in the main building; also an inventory of the Government's effects at Rideau Hall.

Although I received no reply to my letter yet I was under the impression that the required information would be furnished.

I have not yet been favored with such information, and I would like to hear from you on the subject.

Yours truly,

The Sec'y. Public Works Dept.

J. L. McDUGALL, *A.G.*

AUDIT OFFICE, July 12, 1886.

SIR,—Referring to your letter of June 23, in answer to mine of April 28, I would state that my action regarding the travelling expenses of members of the Civil Service is based upon the Order in Council of May 6, 1876, and 31 Vic., cap. 35 sec. 1, sub-sec. 6, the rules laid down for my guidance.

In the payments for the quarter ended June 30, 1886, please note the following points:—

Voucher 23126 for \$63.55, the amount of the Secretary's travelling expenses, should be certified by the Deputy Minister.

The payment of \$200 to J. A. Phillips for preparing Departmental Report of 1884-85, should be supported by an Order in Council, and should also be made a charge against the Civil Government Contingencies of your Department.

Ten vouchers representing payments for extra work done in the Department are certified by Mr. Jos. Vincent, whereas they should bear the signature of the Deputy Minister.

An amount of \$60 was paid for the removal of snow. Why was this work not included in the contract for removal of snow from grounds?

Yours truly,

Sec'y. Public Works Dept.

J. L. McDUGALL, *A.G.*

Government Steamers.	Napoleon III	Druid.	Newfield.
	\$ cts.	\$ cts.	\$ cts.
Pay of officers and crew.....	8,433 78	1,700 01	9,911 66
Board of officers while vessels were laid up.....	40 00	328 00	808 82
Care of vessels while laid up.....	124 00	1,428 27	
Labor on repairs and outfitting.....	2,414 31	106 90	1,527 46
Rent of coal yard, Quebec, 6 months.....	200 00		
Wharf rent and harbor fees.....	780 00	467 75	6 00
Towing and pilots' fees.....	49 00	55 00	20 00
Coal, 1,452½, 245½ and 911 tons.....	4,248 80	974 82	2,478 27
Wood, 8 cords.....	40 00		
Freight and labor on coal.....	1,137 42		266 15
Iron, castings and hardware.....	2,595 30	36 53	2,218 89
Tinware and kitchen utensils.....	121 17		55 05
Lumber.....	599 14		525 66
Paint, oil, turpentine and painting.....	561 12		919 94
Packing, waste oakum and cement.....	1,169 16		205 39
Rubber joints and valves.....	205 80		123 82
Lubricating oil and tallow.....	1,220 59		543 36
Glass and putty.....	35 23		34 92
Canvas, sails and awnings.....	382 18		168 39
Rope and twine.....	497 36	4 63	394 81
Freight, cartage and boating.....	88 84		34 33
Groceries.....	1,355 78		1,056 26
Lemonade soda water, and ginger ale.....			71 30
Soup and washing soda.....	174 30		68 40
Bread and flour.....	334 12		301 99
Milk and cream.....	200 19		47 31
Eggs, 382, 0 and 163 doz.....	75 20		31 11
Butter, 2,138, 0 and 1,098 lbs.....	468 90		237 61
Lard, 320, 0 and 321 lbs.....	51 20		40 47
Beef, veal and pork, 21,448, 0 and 10,856 lbs.....	1,982 73		991 67
Tongues, 12½, 0 and 7½ doz.....	70 50		42 20
Mess pork, 3, 0 and 6½ bbls.....	216 00		82 75
Mess beef, 2, 0 and 11 bbls.....	36 00		174 00
Fish.....	282 75		144 73
Fowls.....			104 47
Potatoes.....	286 83		116 70
Vegetables and fruit.....	864 82		310 99
Water and ice.....	146 00		60 40
Brooms and brushes.....	113 75		48 70
Lamps, lanterns and fittings.....	129 70	3 55	47 97
Coal oil.....	29 70		63 57
Stationery.....	28 50	1 25	30 09
Printing.....	20 00		
Medical attendance and medicine.....	27 70		36 70
Clothing.....	352 00	43 40	335 65
Washing and mending.....	213 96		44 96
Carpet, bedding and table linen.....	200 03	19 71	60 77
Furniture and upholstery.....	7 75		103 60
Crockery, cutlery and spoons.....	81 50		76 83
Clocks and repairs.....	14 75		46 50
Chronometer.....	178 90		
Boats and fittings.....	136 00	22 50	120 95
Sounding lines and leads.....	42 50		0 90
Rigging leather.....	7 72		3 75
Cleaning vessels and removing snow.....	59 55	40 00	
Travelling expenses.....	68 00		20 05
Postage and telegrams.....	1 10		
Engine room telegraph.....	180 00		
2 inspirators for boiler.....	230 00		
Steel hawser.....	113 70		
2½ per cent. commission on \$1,677.06 paid out, Noonan & Davis.....	41 89	486 66	
Plans and specifications of engines and boiler.....			63 60
Flags, \$52 60; cork fenders, \$11.....			540 00
Steel shaft.....			2,980 25
Balance on boiler (\$2,500 paid in 1884-85).....			150 00
Petty expenses accounted for in 1886-87, R. A. Guildford.....			
Totals.....	33,767 22	5,718 98	28,900 42

Government Steamers.	Lansdowne.	Northern Light.	Sir James Douglas.
	\$ cts.	\$ cts.	\$ cts.
Pay of officers and crew	11,831 17	6,261 69	6,392 71
Board of officers	10 00	217 75	
Labor, outfitting and repairs	1,584 02	3,310 53	418 60
Towing and pilotage	110 87	51 00	
Wharf rent	30 50	43 12	
Rent of coal shed, \$75; repairs to coal shed, \$14 68		89 68	
Hauling vessel on slip	181 00	159 90	400 00
Rent of slip	228 25	399 75	95 00
Coal, 937, 888 $\frac{1}{2}$, and 248 $\frac{5}{8}$ tons	2,823 53	2,131 81	1,137 62
Wood, 2 $\frac{1}{2}$ cords			8 50
Freight and labor on coal	427 95	457 51	
Washing and mending	187 07	122 53	23 57
Iron, castings and hardware	2,213 38	1,386 69	457 92
Tinware	47 44	30 94	
Lumber	129 43	154 59	28 10
Paint, oil and turpentine	350 43	631 48	194 10
Packing, waste and cement	462 28	194 43	36 00
Rubber joints, valves and hose	207 20	51 75	
Lubricating oil and tallow	447 95	445 75	128 00
Powder and shot			3 25
Canvas, sails and awnings	151 94	1 60	126 60
Rope and twine	280 22	63 03	119 61
Freight and cartage	122 75	46 17	23 45
Groceries	1,953 07	1,079 41	536 20
Brandy, wine and cigars	268 25		
Soap and washing soda	66 81	59 00	26 80
Bread and flour	544 34	123 50	87 73
Milk	147 80	184 24	185 05
Eggs, 378, 412 and 197 doz.	77 01	92 30	67 95
Butter, 1,814 $\frac{3}{4}$, 1,520 and 455 lbs.	431 10	274 80	137 04
Lard, 363, 56 and 240 lbs.	80 53	8 40	35 65
Beef, mutton and pork, 23,202, 7,373 and 9,104 lbs.	2,073 28	721 10	1,050 21
Tongues, 12 doz.	72 70		
Mess pork, 8 $\frac{1}{2}$, 13 and 1 barrel.	125 75	179 00	25 00
Mess beef, 10, 16 and 1 do.	159 00	218 00	18 00
Fish	146 36	41 49	10 50
Fowls	93 38	31 30	
Potatoes	236 90	40 37	14 01
Vegetables and fruit	322 10	47 25	220 62
Water and ice	228 55	46 40	36 00
Brooms and brushes	83 05	33 51	26 10
Lamps, lanterns and fittings	67 88	51 97	7 60
Coal oil, 301, 435 and 30 gallons.	101 25	115 39	12 00
Stationery	23 59	6 33	21 89
Medicine and medical attendance	40 72	55 85	
Clothing	519 91		
Carpet, bedding and table linen	479 34	122 37	198 85
Furniture and upholstery	11 00	226 35	
Crockery and tableware	171 81	48 34	10 75
Clocks and instruments	53 20	1 35	6 40
Boats and fittings	160 49	34 00	277 37
Sounding leads and lines	20 39	3 15	
Patent bag	15 00		
Rigging leather	11 75		9 00
Travelling expenses	31 50	253 59	
Postage and telegrams	21 25	7 90	
Printing and advertising		20 40	
Flags and bunting	54 26		
Hire of machine and staging	30 00	65 10	
Life buoys, \$8; potash, \$5.60; chamois and polish, \$9	22 60		
Iron water tank	158 92		
Grappling and derrick gear	475 95		
Wire hawser	204 64		
Belts, frogs, holsters, and scabbards	228 60		
Swords, \$70; polishing cutlasses, \$13	83 00		
Blasting powder	24 25		
Accounted for in 1886-87, C. S. Dakin	100 00		
Carried forward	32,034 66	20,443 91	12,613 65

Government Steamers.	Lansdowne.	Northern Light.	Sir James Douglas.
	\$ cts.	\$ cts.	\$ cts.
Brought forward	32,034 66	20,443 91	12,613 65
Services of diver.....		53 50	
Shipmaster's fee for shipping crew		12 50	
Tubs, \$9.80 ; ladder, \$2 ; notary, \$1.....		12 80	
Services as agents, Noonan & Davies.....		400 00	
Commission of 5 p c. on payments, J. & J. Yorston.....		4 87	
Propeller and shaft.....			1,020 01
Funnel.....			130 00
Measuring steamer.....			5 00
Expenses of Governor General's visit.....			122 19
Accounted for in 1886-7, P. A. Scott	102 89		
	32,137 55		13,890 85
LESS—Amount received for laying and repairing cable.....			265 28
Sales of old stores.....	38 86		
Charged to fishery protection (page 379)..	7,228 93		
	7,267 79		
Totals.....	24,869 76	20,927 58	13,625 57
Miscellaneous Expenditure:—			
“La Canadienne”—Details under fishery protection service (page 379).....			1,998 83
“Alert”—Expenditure October and November, 1885—			
Wages.....		823 01	
Coaling.....		35 70	
Nails, \$2.95 ; waste and packing, \$28.88.....		31 83	
Lubricating oil.....		126 90	
Paint and oil.....		65 69	
Provisions.....		198 47	
Chart.....		1 25	
			1,282 85
Plans and specifications for steamer.....			100 00
Queen's Printer.....			4 66
			3,386 34
Summary:—			
“Napoleon III”.....			33,767 22
“Druid”.....			5,718 98
“Newfield”.....			28,900 42
“Lansdowne”.....			24,869 76
“Northern Light”.....			20,927 58
“Sir James Douglas”.....			13,625 57
Miscellaneous.....			3,386 34
Total, Government Steamers.....			131,195 87

Ocean and River Service.		\$ cts.	\$ cts.
Examination of Masters and Mates :—			
Chairman of Board, 13 months, P. A. Scott.....	2,166 67		
Salary short paid, April and May, 1885, P. A. Scott.....	6 70		
		2,173 37	
Fees, S. J. Brookman.....	60 00		
do R. Cameron.....	12 00		
do T. Harbottle.....	100 00		
do David Hunter.....	80 00		
do Thos. Killam.....	188 00		
do S. P. LeBlanc.....	52 00		
do Henry Lewis.....	220 00		
do C. M. Lorway.....	48 00		
do Geo. Matson.....	32 00		
do Wm. McIlwain.....	200 00		
do G. A. McKenzie.....	112 00		
do Joseph Prichard.....	240 00		
do Wm. C. Seaton.....	212 00		
do Wm. Thomas.....	240 00		
do Thos F. Taylor.....	6 1 00		
		1,860 00	
Travelling expenses, P. A. Scott.....	561 83		
do W. C. Seaton.....	153 87		
do Geo. Matson.....	63 93		
		779 63	
Rent.....	103 50		
Furniture and fittings.....	36 60		
Water rate, St. John.....	11 37		
Advertising examinations.....	32 35		
Lithographing and engraving certificates.....	55 50		
Binding almanacs.....	15 00		
Postage.....	43 05		
Stationery.....	79 49		
Charts and diagrams.....	24 00		
Subscriptions.....	7 00		
Queen's Printer.....	33 42		
		446 28	
Total, Examination of Masters and Mates.....			5,259 28
Life Boats, Stations and Rewards :—			
4 life boats, Wm. Marlton.....	2,300 00		
4 do E. Williams.....	2,300 00		
Balance on boats supplied in 1884-85, E. Williams.....	115 00		
Self-righting and bailing life boat, D. P. Dobbins.....	\$ 1,402 00		
Alterations and repairs to surf-boat do.....	435 00		
Waggon do.....	125 00		
	\$ 1,962 00		
LESS—Paid in 1883-84.....	1,000 00		
	962 00		
Freight on boats.....		5,677 00	
Expenses inspecting and procuring boats—		44 60	
P. Doherty.....	30 00		
D. Rooney.....	30 00		
Wm. Ward.....	20 00		
M. P. McElhinney.....	16 45		
A. Pollock.....	16 20		
		112 65	
Altering boat house, Cobourg.....	40 00		
Rent of boat house, Point Traverse.....	24 00		
Repairing boats and boat houses.....	51 35		
Paint, oil and painting.....	15 42		
Hardware.....	33 73		
Lumber.....	29 80		
Lamps and coal oil.....	10 48		
Life belts.....	39 25		
		274 03	
Carried forward.....			6,108 28

Ocean and River Service,		\$ cts.	\$ cts.
Brought forward.....			6,108 28
Life Boats, Stations and Rewards—Continued.			
Cobourg, Capt. D. Rowney, \$75, 14 drills, \$21.....		96 00	
do 6 men, 84 drills in all.....		126 00	
Goderich, Capt. Wm. Babb, 3 drills.....		4 50	
do 6 men, 18 drills.....		27 00	
Poplar Point, Capt. L. Spafford, \$75, 14 drills, \$21.....		96 00	
do 6 men, 84 drills.....		126 00	
Port Hope, caretaker, T. F. Janes.....		10 00	
Port Rowan, Capt. W. Woodward, \$56.25, 14 drills, \$21.....		77 25	
do 10 men, 82 drills.....		123 00	
Toronto, Capt. Wm. Ward, 14 drills.....		21 00	
do 9 men, 52 drills.....		78 00	
Wellington, Capt. H. McCullough, \$75; 14 drills, \$21.....		96 00	
do 11 men, 84 drills.....		126 00	
Cash rewards.....		268 13	1 006 75
15 silver watches, John Leslie.....	\$511 00		
Freight and insurance do.....	8 50		
2½ p. c. commission on \$519.50, John Leslie.....	12 99		
	532 49		
Less—Paid in 1886-87.....	32 49		
	500 00		
Watch case, A. Rosenthal.....	2 50		
Engraving watches and binoculars, Geo. Cox.....	191 70		
Owners of the "Ortellius" for 2 days' detention getting provisions for rescued crew.....	97 33		1,059 66
Queen's Printer.....			2 53
Total, Life Boats and Rewards.....			8,147 22
Investigation into Wrecks:—			
Reporting wrecks, at \$2 each:—			
Jas. Barber, St. John, N.B.....		184 00	
E. O'Brien, Windsor, N.S.....		46 00	
W. H. Moody, Yarmouth, N.S.....		42 00	
R. Benoit, Arichat, N.S.....		32 00	
D. McDonald, Pictou, N.S.....		30 00	
M. Bourinot, Port Hawkesbury, N.S.....		10 00	
A. G. Hamilton, North Sydney, N.S.....		8 00	
E. D. Tremain, Port Hood, N.S.....		6 00	
D. Urquhart, St. Peter's, N.S.....		2 00	
			360 00
Expenses of enquiry into wreck of "Algoma," A. R. Gordon.....		120 00	
do do T. Harbottle.....		75 35	
Enquiry into wreck of "Titanis," E. Larochele, assessor.....		10 00	
do do Jas. Baine do.....		10 00	
do do J. G. Bruneau, notes.....		25 00	
			240 35
Queen's Printer.....			2 28
Total, Investigation into Wrecks.....			602 63
Canadian Registration of Shipping:—			
"Shipping Gazetteer".....		25 55	
Express on books and forms.....		10 15	
Queen's Printer.....		121 43	157 13
Removal of Obstructions in Navigable Rivers:—			
Advertising.....		55 38	
Tug guarding wreck of the "Bob Hackett" in the Detroit River, 37 days, F. B. Hackett.....		259 00	
Keeping lights on the "Bob Hackett," 3 nights, F. B. Hackett.....		21 00	
Carried forward.....		335 38	

Ocean and River Service.		\$ cts.	\$ cts.
Brought forward		335 38	
Removal of Obstructions in Navigable Rivers—Concluded.			
Removing wreck of schooner "Julia Wood," Lockport Harbor, John Sheridan.....		700 00	
Removing wreck of schooner "Chieftain," Tupper's Creek, D. S. Chipman.....		200 00	
Queen's Printer.....		1 96	
			1,237 34
Montreal Harbor Buoys:—			
Grant to Harbor Commissioners for 1884-85 and 1885-86.....			14,000 00
Winter Communication, Prince Edward Island:—			
Outlay, M. P. McElhinney.....			425 00
Wages for three months:—			
2 captains.....		385 66	
4 coxswains.....		605 02	
20 boatmen.....		2,466 00	
Extra boatmen.....		126 01	
2 boathouse keepers.....		242 00	
Watchman.....		51 33	
			3,876 02
Conveyance of mails, boats and crews, Cape Traverse, A. Strang and J. Howatt.....			346 50
Ticket agent, Cape Traverse, T. C. Muncey.....			25 00
do Cape Tormentine, J. B. Allan.....			20 00
Ice boats, 6, at \$100; 2, at \$75; and 1, at \$50.....			800 00
Labor and repairs.....			89 60
Compasses, \$12.97; watch, \$9; 2 clocks, \$14.....			65 97
Stove, \$16; fuel, \$41.35.....			57 35
Hardware and tinware.....			126 85
Rope and rigging leather, \$36 13; paint, \$6.80.....			42 93
Lamps and coal oil, \$29.67; sundry supplies, \$12.41.....			42 08
Provisions, \$8 98; freight, \$7.39.....			16 37
Telegrams, \$35; stationery, \$1.90.....			36 90
Printing, \$7 50; advertising, \$4 35.....			11 85
			5,982 42
LESS—Charged to Post Office, P. E. I.			4,000 00
			1,982 42
Montreal Water Police:—			
Agent of Department, H. St. A. Ormond.....		1,400 00	
Chief, G. Murphy, 395 days, to June 30, 1886, at \$3.....		1,185 00	
Pay of force for 8 months—4 sergeants, at \$1.75, and 32 constables, at \$1.25 a day.....		13,600 95	
Rent of station, P. M. Galarneau & Co.....		400 00	
Cleaning and washing.....		42 25	
Uniforms.....		523 80	
Boots, 74 pairs.....		288 25	
Helmets and caps.....		142 50	
Carpet, oil cloth and curtains.....		146 26	
Awnings, \$20 44; bagging, \$14.40; ribbon, \$3.60.....		38 44	
Repairing mantles.....		10 25	
4 stoves, pipes and fittings.....		123 49	
Grates, \$25.50; iron balconies, \$68.....		93 50	
Coal, 31½ tons.....		176 41	
Hardware, \$280 49; plumbing and gasfitting, \$501.64.....		782 13	
Lumber, \$801.23; paint and painting, \$359 58.....		1,161 8	
Carpenters, 40½ days, \$30.87; glass and putty, \$58 01.....		138 88	
Labor moving furniture and handling coal.....		24 80	
Street lamp, \$53; rubber hose, \$11.....		61 00	
Repairs, \$10.70; ammunition, \$8; straw, \$7.79.....		26 49	
Crocery, \$10 63; brooms, \$7.00; soap, \$14 25.....		32 48	
Freight and cartage.....		9 85	
Meals and provisions for prisoners.....		29 76	
Ice, \$11.50; sundry supplies, \$14.34.....		55 84	
Medicine and medical services.....		37 40	
Carried forward.....		20,534 54	

Ocean and River Service.

Brought forward.....

20,534 54

Montreal Water Police—Concluded.

Water rates, \$38; gas, \$52.15.....	90 15
Telephone rent, \$87.95; messages, \$10.....	97 95
Postage, \$33; telegrams, \$14.05.....	47 05
Newspapers, \$17.25; directories, \$7.50; almanac, 45c.....	25 20
Printing hat bands, Montreal "Gazette".....	3 00
Cab-hire.....	93 65
Stationery Office.....	42 21

20,933 75

Quebec River Police:—

Chief and Shipping Master, 13 months, B. Trudel.....	1,622 50
Clerk, 13 months, John Giblin.....	1,081 66
Deputy Chief, 13 months, Jas. Cunningham.....	801 35
Pay of force, 8 months—8 coxwains, \$3,211 50; 2 engineers, \$939.70; 26 constables, \$9,777 30.....	13,938 50
Labor and repairs.....	504 05
Rent Queen's wharf, \$200; wintering pontoon, \$16.....	216 00
Conveying prisoners to and from jail.....	438 50
30 foot boat, P. Pouliot.....	206 00
Hardware, iron and paint.....	861 50
Lumber, \$142.88; cotton waste, 280 lbs., \$32 20.....	175 08
Cylinder tallow, 700 lbs., \$91; olive oil, 198 gallons, \$227.70.....	318 70
Canvas and duck, \$45.85; rope and twine, \$67 73.....	113 63
Brooms, brushes and mops.....	36 98
Lime, \$2.05; leather, \$5.91; oakum, \$4; pails and cans, \$9.10 ..	21 06
Jugs and tumblers, \$3.35; chairs, \$11.50.....	13 85
Bread, 243 loaves, \$61 74; groceries, \$9 68; soap, \$50 20.....	161 62
Coal oil, 180 galls, \$39.63; lamps and fittings, \$93.46.....	133 09
Serge suits, 40, \$500 48; Chief's uniform, \$50.....	550 48
Making and repairing clothing.....	148 00
Rubber coats, 38, \$26.25; storm hats, 37, \$46.25; leggings, 37 pairs, \$55 50.....	328 00
Hats and caps, 38, \$29.30; shoes, 36 pairs, \$108.....	137 30
Plated buttons, 8 gross, \$64; gold lace and badges, \$13.36.....	107 36
Serge, 18½ yds., \$23.19; shirting, \$65.80.....	88 99
Cloth, 205½ yds., \$584 94; bunting and flags, \$44.40.....	629 34
Matting, thread, buttons, &c.....	125 91
Printing, J. P. Déry.....	13 00
Stationery, \$35.75; newspapers, \$10; postage and telegrams, \$4 94.....	40 69
Telephone rent, \$80; carriage, \$38.....	118 00
Stationery Office.....	38 74

22,960 38

Total, River and Harbor Police.....

43,894 13

Mail Subsidies and Steamship Subventions:—

Andrew Allan.....	126,533 33
Furness Line.....	24,000 00
Hansa Steamship Co.....	20,000 00
Goodall & Perkins.....	17,640 00
Intercolonial Railway.....	10,483 87
North Atlantic Steamship Co.....	10,000 00
Halifax Steamship Co.....	10,000 00
E. Fishwick.....	9,000 00
John Halliday.....	7,800 00
R. Macdonald.....	7,000 00
Bras d'Or Steam Navigation Co.....	6,000 00
Great Northern Transit Co.....	5,000 00
Yarmouth Steamship Co.....	4,000 00
Canadian Pacific Railway.....	3,000 00
Steamer "Flushing".....	3,000 00
North-West Transit Co.....	2,100 00
Anglo-French Steamship Co.....	2,000 00
F. Wyatt Fraser.....	2,000 00
Canada Transit Co.....	1,500 00
Thos. Marks.....	400 00

271,457 20

Lighthouses—Maintenance.

Above Montreal.		Above Montreal—Concluded.	
	\$ cts.		\$ cts.
Dioptric light and fittings	2,407 05	Brought forward.....	37,188 94
9½ foot lantern, E. Chanteloup.....	910 68	Maintenance of Lights—	
5½ do do	374 29	Cobourg, R. Gordon.....	50 00
Reflectors, 6 do	210 00	Fort William, S. Smith.....	164 13
Anchor lights of fittings, 6.....	545 53	Towing light ships, \$182; dockage	
Marine signal lamps, 18.....	260 50	and wintering, \$50.....	232 00
Hand lamps and lanterns.....	31 05	Fog horns.....	1,156 00
Chimneys, burners and wicks.....	1,684 21	Fog bells.....	581 23
Repairs to lamps and reflectors.....	39 61	Kingston city clock, gas.....	238 13
Coal oil, 21,363 galls.....	4,574 88	do allowance to keeper.....	100 00
Freight and labor on oil.....	48 73	Use of jack screw	4 00
Coal, 6½ tons	445 05	Inspecting repairs	93 65
Wood, 24 cords	109 00	Examining tide, H. Abbott	36 50
Fuel allowances.....	59 50	Damage to clothing, J. A. Robertson	12 00
Oil tanks, 40.....	300 00	Storage	86 40
Pans, measures and cans	243 25	Clock oil, alcohol and ammonia.....	129 54
Lumber	1,478 52	Medicine	20 95
Iron, hardware and tools	935 31	Repairing clocks.....	8 40
Scissors	44 00	Life preservers	15 00
Stoves, pipes and flues	269 00	Rubber boots and pants	16 20
Rope and twine.....	268 04	Baskets, \$6; sponges, \$3	9 00
Canvas, \$46.70; flags, \$25.....	71 70	Discount on cheques.....	1 05
Brooms and brushes.....	164 21	W. H. Noble, 13 months, to June 30.	866 67
Waste, \$10.25; ladder, \$4.50.....	14 75	John Corbett, 12 do	1,200 00
Cement, lime and stone.....	108 59	Buoys:—	
Paint, oil and painting.....	2,245 44	Placing and lifting.....	1,729 47
Glass and putty.....	419 62	Making	97 25
Flannel, 48 yds.....	11 52	Repairing and painting	29 04
Cotton, 1,008 yds.....	75 60	Anchors, chains and shackles...	148 63
Canton, 52 yds.....	6 53	Total, above Montreal	44,264 18
Ticking, 773 yds.....	138 07		
Saxony, 96 yds.....	20 16		
Towels, 64 doz.....	150 25		
Bags and cord	9 58		
Matches, \$63; chamolis, \$3.35.....	66 35		
Soap, 10,021 lbs.....	376 75		
Laborers on repairs.....	1,870 66		
Repairs, Beauharnois, Trottier.....	700 00		
Pier, Jackstraw Shoal, Wilson	725 00		
do Point Claire, Sheridan.....	2,774 00		
do Grosse Point, Leduc.....	1,000 00		
Whistle, Gibraltar Point, Harmer.....	1,126 88		
Sundry repairs	2,374 56		
Board for laborers.....	85 45		
Travel, P. Harty	64 20		
do W. P. Anderson.....	225 94		
do W. H. Noble.....	201 57		
do J. Corbett.....	32 10		
do J. A. Robertson	20 75		
do M. P. McElhinney.....	18 84		
do H. St. A. Ormond.....	15 05		
do Laborers.....	65 75		
Rowboats, 14	427 00		
Sail boat	140 00		
Fittings for boats.....	93 45		
Boat hire.....	112 50		
Engraving and lithographing.....	81 85		
Advertising.....	111 04		
Telegrams	0 72		
Freight and cartage	684 24		
Boxes and packing cases.....	48 05		
"Critic" delivering supplies.....	2,475 00		
Tug, Rock, 53 days	447 00		
Maintenance of Lights:—			
Colchester Reef, F. B. Hackett.....	1,800 00		
Lake St. Louis, S. St. Denis.....	300 00		
Carried forward	37,188 94	Carried forward	9,086 37

Quebec to Montreal.

3 mammoth lamps	126 00
2 lanterns	2 50
Chimneys, burners and wick	834 40
Chimney cleaners and scissors.....	46 80
Polishing liquid and tripoli.....	45 00
Repairing lamps.....	17 00
Coal oil, 3,713 gallons	815 68
Fuel allowances, 10 lights.....	113 00
Wood, 21 cords.....	118 50
Coke, 1 chaldron	7 50
Measures, \$65.70; brooms, \$4.50	70 20
Iron and hardware	255 04
Cotton waste, 1,000 lbs.....	115 00
Soap	43 82
Rope and canvas	92 74
Freight and packing.....	180 60
Storage	211 91
Paint, oil and varnish.....	187 90
Paint brushes.....	71 50
Glass and putty	10 75
Wharf, Ile de Grace.....	336 02
Repairs, Ile Ste. Thérèse.....	715 00
Piers and towers, Lavalltrie	1,725 00
Repairs, Pt. Citrouille.....	174 66
General repairs to lighthouses.....	961 42
Labor on repairs.....	851 70
Supplies and repairs for lightships.....	426 57
Wintering and care of lightships.....	220 00
Care of lights	100 00
Lumber	210 16

Lighthouses—Maintenance.

Quebec to Montreal—Concluded.		Below Quebec—Continued.	
	\$ cts.		\$ cts.
Brought forward.....	9,086 37	Brought forward.....	33,500 01
Lime and stone.....	163 00	Canvas, duck and sails.....	667 92
Boat and oars.....	18 25	Circulars, thimbles and needles.....	65 95
Schooner at Cap à la Roche.....	906 00	Flags and bunting.....	155 60
Ground rent and right of way.....	117 50	Felt paper.....	198 95
Purchase of land.....	28 00	Casks and barrels.....	744 20
Wharf rent, Quebec.....	195 06	Rubber hose and valves.....	156 98
Mast head ball.....	50 00	Packing.....	114 20
Tent.....	10 80	Waste.....	172 50
Postage and telegrams.....	86 73	Oakum.....	40 80
Stationery.....	81 95	Pitch and tar.....	17 75
Newspapers.....	16 00	White lead.....	1,400 19
Advertising.....	21 30	Paint, oil and varnish.....	947 60
Printing.....	16 00	Paint brushes.....	336 40
Removing snow.....	35 00	Glass and putty.....	229 67
A. Marmen, services at Quebec.....	174 00	Glass, cloth and towelling.....	231 89
Travel, J. U. Gregory.....	42 00	Chamois, 236 skins.....	78 16
do A. Marmen.....	65 00	Cloth, 409½ yds.....	266 02
do H. St. A. Ormond.....	79 40	Curtains, \$45.39; ticking, \$13.60.....	58 99
do W. P. Anderson.....	12 95	Soap.....	350 01
do sundry persons.....	21 70	Labor at repairs.....	9,370 27
Making buoys.....	85 20	Re-fitting and decking Red Island lightship.....	6,396 36
Placing and lifting buoys.....	749 00	Sundry repairs at lighthouses.....	4,847 28
Total, Quebec to Montreal....	11,971 21	House at Cape Chatte, S. Dion.....	600 00
Below Quebec.		Lumber.....	5,149 27
Cape Ray Light—		Ladders.....	29 77
12½ ft. lantern.....	1,712 38	Cement and lime.....	224 25
9 lamps.....	342 00	Brick and stone.....	215 70
Fittings.....	333 13	Use of staging.....	25 00
Clock work machine.....	450 00	Labor landing stores.....	294 87
9 dioptic lanterns.....	272 00	Board of mechanics.....	1,145 41
Small lamps and lanterns.....	473 10	Provisions.....	602 69
Chimneys, burners and wicks.....	2,020 63	Hay, bran and oats.....	440 30
Repairs and supplies for lamps.....	443 35	Timothy seed.....	17 50
Coal oil, 26,208½ galls.....	5,735 97	Travel, mechanics and keepers.....	264 43
Labor storing oil.....	30 00	do J. U. Gregory.....	56 50
Olive oil, 122 galls.....	140 30	do G. D. O'Farrell.....	25 00
Machine oil, 411½ galls.....	397 61	Care of lighthouses.....	635 93
Tallow, 315 lbs.....	40 95	Rent of land, &c.....	45 00
Signal powder, 20,000 lbs.....	4,400 00	Water.....	30 00
Cartage and storage of powder.....	130 00	Land and right of way.....	243 00
Powder bags and barrels.....	179 31	Rent of coal yard, Quebec.....	200 00
Cartridge bagging, 3,687 yds.....	995 63	do wharf do.....	300 00
Coal, 323 tons.....	1,237 50	Wintering lightships.....	520 00
Smith's coal, 71½ chaldrons.....	438 27	Towing do.....	239 00
Wood, 472 cords.....	1,447 63	Care of do.....	231 33
Freight and labor on fuel.....	1,313 91	Boats and fittings.....	1,292 39
Fuel allowance, 43 lights.....	1,183 00	Medicine.....	203 93
Freight and cartage.....	1,227 22	Repairing clocks.....	17 00
Packing cases and boxes.....	137 10	Telescope.....	13 50
Oil tanks and measures.....	630 31	Thermometer.....	6 75
Oil pumps and feeders.....	100 75	Printing.....	97 00
Brooms and brushes.....	330 70	Advertising, Quebec "Telegraph".....	100 00
Iron, tools and hardware.....	4,131 10	Telegrams.....	392 47
Stoves and fittings.....	588 42	Postage.....	35 87
Chain, 28,800 lbs.....	1,008 00	Stationery.....	403 10
Pulleys and blocks.....	121 31	Newspapers.....	17 41
Rope and twine.....	878 43	Storage.....	20 00
Fog horns.....	118 00	Washing.....	17 25
Hancock inspirators.....	390 00	Translating specifications.....	5 00
Tube expanders.....	122 00	Registering deeds.....	8 50
		Deeds of sale.....	72 16
		Disinfectant.....	40 00
		Matches.....	45 00
Carried forward.....	33,500 01	Carried forward.....	74,699 98

Lighthouse—Maintenance,

Below Quebec—Concluded.		Nova Scotia—Continued.	
	\$ cts.		\$ cts.
Brought forward.....	74,699 93	Brought forward.....	29,748 47
Wall paper.....	26 35	Packing cases and boxes.....	296 75
Tracings.....	6 50	Brooms and brushes.....	196 66
Surveying.....	33 75	Iron and hardware.....	1,170 77
Noonan & Davies, 2½ p. c. on \$379.64	21 98	Chain and anchors.....	1,247 05
D. Tremblay, Portneuf, damage by tide.....	30 00	Stoves and fittings.....	169 71
Jos. Eden, warehouseman, Quebec.....	100 00	Hydrant and fittings.....	100 09
A. Marmen, labor, Quebec.....	274 00	Pumps, \$33.75; barrows, \$24.....	57 75
Board, W. Barbour, 6 months.....	50 00	2 fog horns.....	1,970 00
Keep of horse at Métis.....	20 00	Whistles, \$157.20; bell, \$25.....	182 20
Harness and blanket.....	65 10	Rope and canvas.....	457 84
Sleigh.....	30 25	Paint, oil and varnish.....	793 93
Buoys:—		Paint brushes.....	56 20
Labor making buoys.....	38 30	Glass and putty.....	1,368 74
3 gas buoys.....	4,988 34	Lubricating oil.....	222 05
9 cask buoys.....	210 00	Waste and packing.....	431 92
Repairs.....	1,995 93	Hair felt.....	51 72
Iron and hardware.....	333 13	Rubber hose.....	54 05
Chain.....	340 62	Soap and washing soda.....	643 30
Sinkers.....	218 34	Cotton, flannel and towels.....	426 33
Making chains and shackles.....	535 54	Flags and bunting.....	87 00
Making gas.....	580 75	Chamois, 41 dozen.....	245 00
2 gas tanks.....	825 00	General lighthouse repairs.....	1,579 16
Services, A. Marmen.....	86 00	Breakwater, Parrsboro'.....	1,975 00
Placing buoys.....	1,148 51	House, Cross Island.....	1,903 79
Salvage.....	39 00	Repairs, Fort Point.....	354 11
Linseed and cylinder oil.....	51 05	Protection work, Mahone Bay.....	285 00
Paint.....	11 10	Trench, Cape d'Or.....	101 50
Lumber.....	8 10	Labor at repairs.....	3,584 90
Lime and cement.....	69 00	Hire of machines.....	19 00
Duck.....	4 56	Inspecting repairs.....	89 25
Coke.....	19 00	Board of mechanics.....	628 79
Removing snow.....	32 80	Lumber.....	1,923 74
Water.....	1 80	Ladders, \$16; rollers, 18.25.....	34 25
Oars.....	1 95	Cement, lime and brick.....	166 07
Harbor dues.....	5 50	Kegs, pails and coopering.....	176 30
Advertising.....	1 00	Clocks.....	74 10
Diver.....	7 00	Spy glass and compass.....	14 75
Travelling expenses.....	32 35	Boats and fittings.....	832 59
Ground rent for beacon.....	25 00	Land bought.....	425 00
Erecting beacon.....	17 35	Surveying and plans.....	45 00
Cartage and freight.....	49 30	Ground rent.....	25 25
Cases.....	2 00	Sponges, \$143; alcohol, \$12.50.....	185 50
	87,036 23	Medicine, \$28 90; borax, \$3.....	31 90
		Warehouse rent, Halifax.....	1,500 00
		Water rate, Halifax.....	250 00
		Telephone rent, Halifax.....	90 00
		Storekeeper, Halifax, C. Neal.....	748 00
		Laborers and watchman, Halifax.....	1,339 45
		Gas, Pictou C.H., light.....	150 00
		Time to noon gun, Halifax.....	100 00
		Travel, C. A. Hutchins.....	574 61
		do mechanics and others.....	443 44
		Cab, buss and boat hire, Halifax.....	26 75
		Legal services, Wallace Graham.....	83 63
		Stationery and blank books.....	292 70
		Printing forms and envelopes.....	116 00
		Advertising.....	235 82
		Newspapers.....	44 00
		Cost of drafts.....	3 45
		Postage.....	207 42
		Telegrams.....	294 43
		Buoys—	
		Contracts for buoy service.....	2,114 15
		Placing and lifting buoys.....	2,606 38
Carried forward.....	29,748 47	Carried forward.....	65,652 71

Lighthouse—Maintenance.

Nova Scotia—Concluded.		New Brunswick.	
	\$ cts.		\$ ct s
Brought forward	65,652 71	Lamps and lanterns	240 20
Buoys—		Chimneys, burners and wicks	1,044 03
Freight and cartage	326 40	Repairs to lamps and lanterns	528 27
12 iron buoys	1,299 00	Coal oil, 3,167 galls.	693 78
6 buoys and whistles	3,900 00	Labor and freight on oil	139 52
Spar and cask buoys	149 09	Powder and dynamite	398 33
Iron, chain and shackles	1,006 37	Attending gun, Gannet Rock	100 00
Repairs	798 44	Coal, 1,264½ tons	3,237 29
Paint	103 27	do 25 chaldrons	137 50
Creosote	20 25	Wood, 66½ cords	240 25
Mooring stones	47 50	Fuel allowance, 2 lights	20 00
Rope	10 70	Freight and labor on fuel	2,298 32
Salvage	448 50	Tanks, cans and pans	478 66
Storage	27 00	Brooms and brushes	395 78
Travelling expenses	8 36	Iron and hardware	3,432 13
Mad Island Humane Establishment..		Fog-horns (2)	1,920 00
Annual grant, Hy. Webster	80 00	Whistles and steam injectors	293 25
St. Paul's Humane Establishment...		Stoves and fittings	326 18
Provisions	859 19	Water tanks	188 56
Hardware and rope	411 37	Smoke stack	117 00
Lumber	603 07	Wheel barrows	71 00
Cement, lime and brick	142 60	Rope and canvas	847 67
Oats and hay	102 25	Leather, \$28 92 ; bellows, \$38	66 92
Cart harness	15 00	Pails, tubs and baskets	161 15
Oars	45 60	Lubricating oil and tallow	178 77
Life preservers	15 00	Paint, oil and varnish	2,103 43
2 clocks	9 00	Painting	694 10
Stove	7 00	Paint brushes	127 03
Medicine	20 60	Glass and putty	96 39
Cook, 4 months	99 00	Waste, packing and felt	454 19
Labor on repairs, 982 days	1,857 00	Rubber hose	272 53
Carrying despatches	20 00	Soap and washing soda	429 69
Brooms, matches and soap	37 65	Freight, cartage and storage	1,823 25
Freight and cartage	61 62	Boating and labor at St. John	975 05
Sable Island Humane Establishment.		Towing lightship	90 00
Superintendent, R. J. Boutellier..	450 00	Flannel	457 22
Staff, 16 men	2,829 29	Cotton	205 56
Carpenters and laborers	1,850 97	Towels and toweling	203 81
Provisions	1,404 76	Reflector cloths	180 00
2 telephones	259 40	Linen, baize, &c.	186 07
Hard ware and tinware	313 69	Bunting	222 65
Lumber	254 09	Chamois, 23½ doz	183 55
Paint, \$23 25 ; straps, \$47.45	70 70	Sponges	74 85
Barrels, \$40 ; seeds, \$26.24	66 24	Alcohol and methylated spirits	290 25
Oats, \$45 ; lime, \$11.25	56 25	Chemicals	16 85
Rocket waggon	130 00	Matches, \$44.25 ; wall paper, \$51.39	95 64
Cart, harness and shafts	182 95	Buildings at Pt. Lepreaux	1,000 00
Sundry supplies	29 45	Sundry repairs	1,537 34
Blankets and canvas	81 84	Labor at repairs	3,317 55
Boots, 24 pairs	30 00	Use of machines	10 75
Medicine	12 75	Board of laborers	600 23
Travelling expenses	53 40	Lumber	2,229 50
Freight and cartage	21 28	Flag-staffs	41 50
Signal Stations—		Cement, lime and brick	71 25
Superintendent, J. C. Middlemas..	37 50	Boxes and packing cases	148 00
do H. E. Rawson	112 50	Boats and fittings	1,322 38
Expenses at stations	2,386 86	Life-preservers	17 00
Conveyance of officers	335 02	Marine glasses	61 00
Gun platforms, Sambro	133 67	Clocks	35 50
Ammunition and friction tubes	55 42	Water, \$41.50 ; gas, \$1.74	43 24
Freight, \$20 ; board, \$7	27 00	Rent	144 00
		Land bought	112 00
		Survey and plans	36 75
		Legal services, L. R. Harrison	292 80
		Advertising	155 37
		Printing	38 50
	89,368 57		
		Carried forward	38,051 33

Lighthouses—Maintenance.

New Brunswick—Concluded.		Prince Edward Island—Con.	
	\$ cts.		\$ cts.
Brought forward	38,051 22	Brought forward.....	10,855 70
Stationery	51 60	Board of mechanics.....	114 51
Newspapers	16 00	Boats and fittings.....	88 45
Postage and telegrams.....	299 76	Land bought	295 00
Asst. engineer at Letete Alarm	150 00	Ground rent	11 74
Telegraph operator, Pt. Lepreaux.....	150 00	Rent of warehouse	70 00
Travel, Jas. Mitchell	217 72	Travel of mechanics and others.....	85 60
do J. H. Harding.....	110 00	Legal services, McLeod & Monson...	52 14
do M. P. McElhinney	39 24	5 per cent commission on \$150.24	
do Laborers and others	292 88	paid out, S. W. Crabbe	7 50
Buoys:—		Stationery	12 64
Bell buoy.....	600 00	Draft	0 48
Gong	85 12	Advertising.....	2 70
Spar and cask buoys	275 28	Printing	4 50
Chain and anchors.....	2,469 98	Telegrams	25 30
Repairs and painting.....	970 27	Buoys:—	
Lumber	53 32	Placing and lifting	2,372 90
Canvas and rope	42 48	Spar and cask buoys.....	47 20
Placing and lifting	3,916 19	Chains and anchors.....	184 18
Freight and boating	69 78	Painting and repairs	108 78
Storage	68 00	Storage and cartage.....	7 58
Gas	80 00		
Shovelling snow.....	8 00		
Advertising	34 32		
	48,051 27		14,316 90
Prince Edward Island.		British Columbia.	
Dioptric lantern	745 33	Lamps and lanterns	1 50
Lamps and lanterns	50 95	Chimneys, burners and wicks	68 87
Chimneys, burners and wick	376 28	Coal oil, 59 cases	167 40
Supplies for lanterns.....	32 48	Dog fish oil, 394 galls.....	162 60
Coal oil	1,413 89	Coal, 95½ tons	430 75
Freight and wharfage on oil	210 56	Wood, 3 cords	12 75
Rent of oil store	60 00	Labor and freight on fuel	166 00
Coal, 9½ tons	35 83	Brooms and brushes	47 39
Fuel allowances, 13 lights.....	338 30	Iron and hardware	134 36
Labor and freight on fuel	63 90	Water tank	75 00
Tinware and tinsmithing	41 77	Stove and fittings.....	11 25
Brooms and brushes.....	36 87	Freight and cartage.....	45 01
Iron and hardware	313 72	Rope and leather	21 40
Fog horn	980 00	Paint oil and turpentine	180 62
Pump, \$24; barrow, \$20	44 00	Glass and putty	6 26
Stoves and fittings.....	30 91	Waste, \$16.75; water, \$12.....	27 75
Rope and duck	37 33	Soap and washing soda	33 25
Paint, oil and turpentine.....	93 04	Cotton and flannel.....	19 75
Painting	176 28	Bags	42 50
Glass and putty	13 30	Chamois, \$5; sponges, \$10.75	15 75
Waste and tar paper	41 35	Life preserver	7 50
Rubber hose	18 60	Cask	4 00
Olive oil	38 12	Matches, \$19.63; clocks, \$7.....	26 63
Soap and matches	83 02	Chemicals	18 00
Freight and wharfage	587 07	Repairs and labor.....	2,831 95
Cotton, flannel and towels	103 55	Lumber	44 69
Wall paper and blinds	20 91	Lime and cement	23 00
Chamois, 9½ doz.	53 00	Boats and fittings.....	127 00
Methylated spirits	10 16	Land bought	25 00
Clocks, \$3.50; sponges, \$2.30	5 80	Surveying and plans	60 00
Fog alarm and repairs, East Pt.	2,596 05	Legal services, Drake & Jackson	18 25
Sundry repairs	523 90	do E. Johnson	32 05
Labor at repairs	1,100 15	Caretaker, Discovery Island.....	339 00
Lumber	479 18	Carrying mails, Cape Beale	48 00
Lime, stone and cement.....	89 70	Printing	37 75
Use of tools.....	8 40	Advertising	30 50
		Stationery	9 87
		Postage	5 50
Carried forward	10,855 70	Carried forward.....	5,358 85

Lighthouses—Maintenance.

British Columbia—Con.		\$	cts.	Summary.		\$	cts.
Brought forward.....		5,358	85	Above Montreal		44,264	18
Buoys—				Between Quebec and Montreal.....		11,971	21
Pay list of tug		521	72	Below Quebec		87,036	23
Provisions for crew		150	98	Nova Scotia		89,368	57
Placing and lifting buoys.....		52	00	New Brunswick.....		48,051	27
Salvage		48	00	P. E. Island		14,346	90
Spar and cask buoys		154	00	British Columbia		6,651	27
Chains and shackles		260	57	Queen's Printer.....		153	81
Repairs and painting		33	15	Stationery Office.....		18	81
Freight and cartage		21	00				
Travelling expenses		47	00	Total.....		301,862	25
Advertising		4	00				
		6,651	27				

Lighthouse and Coast Service.		\$ cts.	\$ cts.
Construction of Lighthouses:—			
Contracts for Lighthouses and Beacons—			
J. E. Askwith.....		20,393 48	
J. G. & D. Currie.....		5,306 79	
A. Mennie.....		2,300 00	
O. A. Smith.....		1,474 30	
A. Fenney.....		1,000 00	
A. Miville.....		995 00	
Nesbitt & Auger.....		936 00	
John Wagstaff.....		900 00	
G. S. Mayes.....		800 00	
R. Peters.....		620 00	
H. Harmer.....		400 00	
T. B. Carson.....		330 00	
W. Oliver.....		323 50	
D. M. McFarlane.....		254 00	
P. A. Fahey.....		195 00	
J. O. Boucher.....		192 19	
A. Fisher.....		90 00	
J. R. Price.....		85 10	
W. Lane.....		82 80	
S. Davis.....		56 50	
J. Mobray.....		18 37	
			36,753 03
Advance to pay labor and material, J. Corbett.....		650 00	
7 fog horns, Carrier, Lainé & Co.....		6,860 00	
Fog bell do.....		840 00	
do G. M. Stephens.....		350 00	
do W. Blake & Co.....		141 00	
6 lanterns, E. Chanteloup.....		3,759 95	
Lanterns and supplies, Chance Bros.....		2,147 76	
Engineers' instruments, Elliott Bros.....		10 95	
Plate glass, L. C. Barney.....		397 19	
Building materials, R. English.....		169 59	
do J. Henderson.....		126 30	
do E. Kyle.....		53 01	
do W. H. Thomas & Co.....		34 05	
do B. P. Morgan.....		33 90	
do T. Griffith.....		22 39	
do C. Woodward.....		18 82	
do Doherty & Ferguson.....		7 00	
do Currie, Martin & Co.....		2 40	
do W. Page.....		2 04	
			469 50
Groceries and supplies, J. Richards.....		69 19	
do J. Smith.....		18 79	
Board of men, L. Daggett.....		34 09	
do G. S. Kent.....		21 00	
			143 07
Putting cage on buoy, Symonds & Co.....		17 00	
Travelling and incidental expenses—			
W. P. Anderson.....		344 60	
W. H. Noble.....		275 03	
A. Ellis.....		185 50	
H. Parker.....		178 75	
Z. Morin.....		132 00	
M. P. McElhinney.....		91 90	
G. Vicary.....		88 00	
P. M. Campbell.....		75 00	
W. Grierson.....		40 00	
P. Le Moignon.....		47 50	
W. G. Lavers.....		35 87	
R. Hickson.....		31 75	
W. G. Lampey.....		24 93	
J. W. Kent.....		16 00	
			1,566 83
Carried forward.....			54,106 28

Lighthouse and Coast Service.		\$	cts.	\$	cts.
Brought forward.....				54,106	28
Construction of Lighthouses—Continued.					
Land, Margaret Crown.....				150	00
Surveying, R. H. Lyle.....		24	00		
do P. Yeomans.....		20	00		
do T. Redmond.....		8	00		
				52	00
Legal services, Wallace Graham.....		341	19		
do Kehoe & Hamilton.....		26	40		
				387	59
Tracings, W. E. B. Mann.....				15	25
Blue prints, C. S. McLaughlin.....				29	75
Advertising.....				155	32
Queen's Printer.....				44	25
Freight and storage.....				45	17
Draughtsman, W. G. Lampey.....				871	00
Services in engineer's office, C. J. Hardy.....				99	30
				55,935	91
Summary:—					
Above Montreal.....		30,942	90		
Below Quebec.....		5,877	84		
Nova Scotia.....		5,900	69		
New Brunswick.....		2,421	66		
British Columbia.....		4,898	45		
General Account.....		5,894	37		
				55,935	91
Signal Stations.					
H. J. McHugh, Inspector, salary.....		900	00		
do travelling, incidental expenses.....		150	01		
Salaries at stations:—					
Jas. Ascah, Fame Point.....		50	00		
John Beck, Cape Despair.....		50	00		
A. Bertrand, Point Macquereau.....		50	00		
T. Côté, Cape Chatte.....		50	00		
P. Desjardins, Matane.....		50	00		
L. S. Faffard, Point Traverse.....		50	00		
J. Gauthier, Martin River.....		50	00		
G. Leveque, Cape Magdalen.....		50	00		
J. E. LeBourdais, L'Islet.....		50	00		
J. McWilliams, Father Point.....		50	00		
J. Martin, Little Métis.....		50	00		
J. G. Peters, Low Point.....		50	00		
L. T. Pinze, Rivière du Loup.....		50	00		
A. Richard, Brandy Pot.....		50	00		
D. Tremblay, Portneuf.....		50	00		
A. Trudeau, Cape Rosier.....		41	18		
J. Wilson, Partridge Island.....		100	00		
Telegraphing, G. N. W. Telegraph Co.....		1,954	04		
Telephone rent, \$43; repairs, \$9.50.....		52	50		
Postage, \$5.38; P. O. box, \$4.93.....		10	31		
Flagpole and cost of erecting.....		126	17		
Repairing maritime road.....		300	00		
Taking charge of station, G. T. Flewelling.....		18	00		
Flags and repairs to flags.....		28	50		
Fuel, \$27.24; repairs, \$7.94.....		35	18		
Putting on and removing winter sashes.....		11	00		
Engraving signal maps.....		45	80		
Signal code lists.....		27	62		
Queen's Printer, \$10.58; Stationery Office, \$61.11.....		71	69		
Total.....				4,622	00

Fishery Overseers—Salaries and Expenses.		\$ cts.	\$ cts.
Ontario :—			
Salaries, overseers and wardens	9,162 28		
Travelling and incidental expenses, overseers and wardens	8,315 46		
Wages, special guardians	205 00		
Tug hire, W. A. Clark	198 00		
Surveying fishing berths, C. F. Miles	20 00		
			17,900 74
Quebec :—			
Salaries, overseers and wardens	7,110 83		
Travelling and incidental expenses, overseers and wardens	5,386 01		
Wages, special guardians	1,403 62		
Repairing tent	2 00		
Getting statistics, J. Carbery	14 50		
Boat hire, Geo. Crews	15 00		
Distributing notices, J. A. E. G��n��reux	7 25		
			13,938 21
Nova Scotia :—			
Inspector, W. H. Rogers, salary	1,800 00		
do do outlay	924 30		
Salaries, overseers and wardens	10,691 44		
Travelling and incidental expenses, overseers and wardens	2,893 13		
Wages, special guardians	523 75		
Inspecting lobster factories, A. Robinson	26 25		
Overseer, Cape Breton, A. C. Bertram, salary	500 00		
do do do outlay	482 25		
			17,841 12
New Brunswick :—			
Inspector, W. H. Venning, salary	1,800 00		
do do outlay	\$ 761 72		
Less—Paid W. H. Venning, in 1886-87	261 72		
	500 00		
Salaries, overseers and wardens	7,938 33		
Travelling and incidental expenses, overseers and wardens	4,387 95		
Wages, special guardians	1,050 25		
Water rate, St. John office	22 73		
Cost of prosecution for illegal fishing	20 10		
			15,719 36
Prince Edward Island :—			
Inspector, J. H. Duvar, 5 months, at \$800 ; 7 months, at \$1,000	916 64		
do do outlay	297 89		
Salaries, overseers and wardens	1,737 50		
Travelling and incidental expenses, overseers and wardens	116 70		
Wages, special guardians	119 00		
			3 187 73
Manitoba :—			
Inspector, Alex. McQueen, salary	900 00		
do do outlay	509 33		
Overseer, F. C. Gilchrist, salary, 18 months	375 00		
do do outlay	116 40		
Wages, special guardian	20 00		
			1,920 73
British Columbia :—			
Inspector, Geo. Pittendrigh, salary to April, 1886	642 18		
do do outlay	327 50		
Acting inspector, T. Mowat, outlay	162 85		
Salaries, overseers and wardens	740 00		
Travelling expenses, J. Buie	6 00		
			1,878 53
Stationery Office			11 21
Total, Fishery Overseers and Wardens			72,397 63

Fish-breeding.		\$	cts.	\$	cts.
General Expenditure:—					
Superintendent of fish culture, S. Wilmot.....		2,000	00		
Clerk, O. Wilmot.....		250	00		
Travelling and other expenses re Owen Sound hatchery, S. Wilmot.....		365	54		
do do inspecting hatcheries, Ontario. (No details furnished, Dec. 28, 1886) H. Merrick.....		500	00		
Travelling expenses inspecting rivers, Quebec, S. P. Bauset.....		56	00		
Lithographing 3,550 fish-breeding maps, Burland Lith Co.....		150	00		
Stationery Office, Ottawa.....		20	93		
				3,342	47
Newcastle Hatchery:—					
Officer-in-charge, O. Wilmot.....		750	00		
Assistant, John Walker.....		540	00		
Wages, 304 days, at \$1.25, John Kenefick.....		380	00		
Labor at hatchery.....		127	95		
Blacksmithing and tinsmithing.....		17	93		
Painting trays.....		33	06		
Contract for repairing dam and building flume, Simmons & Pool.....		380	00		
Extra lumber for do do.....		58	60		
1,015 fish trays, \$213.15; boxes, \$8; N. L. Piper & Son.....		219	15		
Coal, 13½ tons, \$72.97; lumber, \$62.16.....		135	13		
Rubber hose.....		23	23		
Sundry supplies.....		42	61		
Cartage and freight.....		90	97		
Telegrams, \$39.63; postage, \$5; P. O. box, \$2.....		46	63		
Plans and specifications for dams.....		6	00		
Procuring eggs, outlay for travel and express, C. Wilmot.....		408	94		
do do labor do.....		182	55		
do do board of men do.....		157	00		
do hire of scow, nets and men, J. S. Allen.....		560	00		
do cartage and express, T. Douglas.....		87	33		
Picking eggs.....		165	30		
Outlay for travel, labor and freight, distributing fry, C. Wilmot.....		135	59		
Advance accounted for in 1886-87 do.....		150	00		
do do S. Wilmot.....		300	00		
				4,937	97
Sandwich Hatchery:—					
Officer-in-charge, Wm. Parker.....		750	00		
Assistant, 196 days, at \$1.37½, Wm. Hill.....		269	51		
Engineer, 75 days, at \$1.50, O. Lemonde.....		112	50		
Night engineer, 18 days, at \$1.25, and 176, at \$1.50.....		286	50		
Digging trench and laying 350 ft. iron pipe, R. Purser & Sons.....		425	00		
Putting in steam pipe and radiator do.....		130	00		
Dean Worthington duplex pump, Jas Jenks & Co.....		395	00		
Steam pump for boiler do.....		30	00		
Boiler, \$380; extra fittings, \$6.42; J. McGregor & Sons.....		396	42		
Strainer, \$49; lumber, \$117.61.....		166	61		
Hardware, paint and glass.....		75	52		
Painting, \$194.20; labor at hatchery, \$76.05.....		270	25		
Wood, 128 cords.....		363	50		
Coal, 3 tons.....		19	50		
Outlay for horse hire, supplies, &c., Wm. Parker.....		253	91		
Labor, procuring eggs.....		160	30		
Board of men do.....		25	00		
Tug hire do.....		58	10		
Use of Bois Blanc Island and ponds, while procuring eggs, A. Rar kin.....		100	00		
Ova supplied, Jas. McKee.....		100	00		
Ground rent do.....		20	00		
Outlay for travel, labor and freight, distributing fry, Wm. Parker.....		290	95		
				4,698	57
Tadoussac Hatchery:—					
Officer-in-charge, 3 mos., to Sept. 30, 1885, Jos. Radford.....		150	00		
Acting do 6 mos., to April 28, 1886, John Mowat.....		600	00		
Caretaker, 13 mos., to June 30, 1886, P. Plourde.....		364	00		
Night watchman.....		83	40		
Labor and repairs at hatchery.....		291	20		
Hardware and sundry supplies.....		61	23		
Travelling expenses, J. Mowat.....		8	00		
Carried forward.....		1,560	93	13,039	01

Fish-breeding.		\$ cts.	\$ cts.
Brought forward.....		1,560 93	13,039 01
Tadousac Hatchery—Concluded.			
Clerical work, H. Duburger.....		10 00	
Capturing fish and spawning.....		192 56	
Distributing fry.....		37 23	1,800 72
Restigouche Hatchery :—			
Officer-in-charge, Alex. Mowat.....		600 00	
Assistant, Wm. Robertson.....		360 00	
Labor at hatchery.....		53 50	
Carpenter, \$92.75; painter, \$36.75.....		129 50	
Block and frame work on reception tank, A. McBeath.....		225 00	
Repairs to piers and reservoir.....		95 00	
Labor on repairs to dam.....		288 70	
Building bridges.....		40 00	
Land bought, Wm. Robertson.....		100 00	
Land and water privilege, Wm. Murray.....		15 00	
do H. Gillis.....		12 00	
Lumber, \$338.65; hardware and paint, \$183.63.....		522 28	
Stoves and fittings, \$42.05; tinsmithing, \$12.65.....		54 70	
Nets, salmon twine and fishing tackle.....		1 9 57	
Wood, 15 cords, \$60; scow, \$30.....		90 00	
Freight and cartage on material and supplies.....		265 02	
Sundry supplies.....		39 19	
Travelling and incidental expenses, A. Mowat.....		224 97	
Labor capturing and guarding parent fish.....		320 00	
Parent salmon, 114, M. Adams.....		226 00	
do 155, Jas. Gillis.....		310 00	
Labor and horse hire collecting ova.....		61 10	
Labor, cartage and scow hire distributing fry.....		229 73	4,391 26
Gaspé Hatchery :—			
Officer-in-charge, P. Vibert.....		300 00	
Assistant, Henry Davis.....		300 00	
Labor at hatchery.....		58 42	
Hardware, paint and rope.....		23 98	
Lumber, \$24; pickets and gates, \$26.50.....		50 50	
Building scow.....		25 00	
Coal, 6 tons.....		30 00	
Cartage of coal.....		12 00	
Ferry fares, \$15.60; sundry supplies, \$35.60.....		51 20	
Travel and miscellaneous expenses, P. Vibert.....		82 48	
Capturing and guarding parent salmon.....		248 30	
Spawning fish.....		85 35	
Labor and expenses distributing fry.....		441 80	
Advance accounted for in 1886-87, P. Vibert.....		50 00	1,759 03
Magog Hatchery :—			
Officer-in-charge, A. H. Moore.....		600 00	
Labor at hatchery.....		67 39	
Horse hire, \$12; lumber, \$7.73.....		19 73	
Sundry expenses, A. H. Moore.....		29 06	
Charges on fish from Newcastle.....		100 90	
Capturing fish, spawning and picking eggs.....		392 30	
Distributing fry.....		37 50	1,246 88
Bedford Hatchery, N.S. :—			
Officer-in-charge, A. B. Wilmot.....		800 00	
Assistant, F. G. Tolson.....		252 00	
Labor and repairs at hatchery.....		240 50	
Painting, \$84.50; plumbing, \$105.82.....		190 32	
Lathing and plastering.....		106 25	
Contract for repairs to foundation, D. L. Jones.....		380 00	
Repairs to tanks, troughs and dwelling rooms, D. L. Jones.....		148 70	
Cement, lime and sand.....		214 80	
Lumber, \$130.78; drain pipes, \$29.55.....		160 33	
Hardware, paint and glass.....		130 41	
Carried forward.....		2,633 31	22,236 90

Fish-Breeding.		\$ cts.	\$ cts.
Brought forward		2,623 31	22,236 90
Bedford Hatchery, N.S.—Concluded.			
Stove and fittings, \$14.95; faucets, \$26.30		68 25	
Coal oil, \$24.90; water proof clothing, \$14		38 90	
Coal, 24 tons		90 00	
Sundry supplies		29 63	
Freight and cartage on supplies and material		131 76	
Horse hire and boat hire		152 50	
Telegrams		9 82	
Lease of water privilege		23 00	
House rent, 5 months, J. Ward.		40 00	
Labor capturing fish, \$568.50; guarding tank, \$127.75		686 25	
Collecting eggs, \$66.25; hire of nets, \$34		100 25	
Board of men, \$52.97; horse feed, \$6		58 92	
Charges on eggs from Newcastle		74 00	
Distributing fry		157 44	
Outlay for travel and incidental expenses, A. B. Wilmut		321 81	
Advances accounted for in 1886-87, A. B. Wilmut		250 00	
			4,855 84
Sydney Hatchery:—			
Officer-in-charge, C. A. Farquharson		500 00	
Assistant, W. J. Dunlop		360 00	
Labor at hatchery		63 00	
Painting, papering and whitewashing		35 77	
Repairs to dam, \$30; tinemithing, \$11.70		41 70	
Fish cans, \$8; stove repairs, \$6.20		24 20	
Lumber, \$83.55; hardware, paint and rope, \$110.97		194 52	
Coal, \$18.25; cartage, \$11.90		60 15	
Boxes, \$5; paraffine varnish, \$3.50		8 50	
Stationery		15 00	
Capturing salmon		278 05	
Guarding do		78 40	
76 salmon, Alex. McRae		76 00	
300 do Donald Ross		300 00	
Board of men		11 70	
Making and repairing nets		37 00	
Horse hire and towing		79 25	
Distributing fry		250 25	
Travelling and incidental expenses, C. A. Farquharson		108 90	
Advance accounted for in 1886-87		100 00	
			2,622 39
St. John River Hatchery:—			
Officer-in-charge, Chas. McCluskey		600 00	
Labor at hatchery, \$26.75; carpenter, \$14		40 75	
Ground rent, Mrs. M. Pickett		50 00	
Coal, \$27; wood, \$22.50		49 50	
Repairs and cleaning, \$20.45; lumber, \$6.82		27 27	
Postage, telegrams and stationery		10 50	
Sundry supplies		17 42	
Cartage and freight		87 75	
Charges on eggs from Newcastle		103 65	
Labor capturing salmon		256 25	
Picking eggs		82 00	
Distributing fry		74 87	
Provisions and board		76 64	
Travelling expenses		31 34	
			1,512 94
Miramichi Hatchery:—			
Officer-in-charge, Isaac Sheasgreen		500 00	
Labor and repairs at hatchery		111 30	
Tinsmithing, \$13.30; stove and fittings, \$8.63		21 93	
Lumber, \$32.53; hardware, paint and rope, \$71.07		103 60	
Coal, 6 tons, \$27; hauling coal, \$12		39 00	
Horse hire, \$50; rubber boots, \$5; ice, \$8		63 00	
Capturing salmon		340 20	
Distributing fry		160 05	
			1,339 08
Carried forward			32,567 15

Fish-breeding.		\$	cts.	\$	cts.
Brought forward				32,567	15
Dunk River :—					
Officer in charge, Hy. Clark		400	00		
Repairs and labor on hatchery		44	70		
Hardware, paint, &c., \$72.30; scantling, \$3.60		75	90		
Fish cans, \$48; coal, \$43.12		91	12		
Varnish, \$3.50; stationery and postage, \$2; net, 90c.....		6	40		
Cartage and express, \$39.05; spawning fish, \$30.....		69	05		
				687	17
Fraser River Hatchery :—					
Officer-in-charge, Thos. Mowat, 31 days, at \$4, and 11 months, at \$100...		1,224	00		
Caretaker, Max. M. Mowat, 11 months to May 31, 1886.....		825	00		
Laborers, 30½ months		1,475	06		
315 wire baskets, \$533 80; tins, \$4, L. S. Scoullar & Co.½.....		537	80		
Hardware, \$82.17; cement and oakum, \$12.05		94	22		
Lumber, \$20 94; bricks and bricklaying, \$17 90		38	84		
Turpentine, \$23 50; waterproof clothing, \$17.75		41	25		
Coal oil, lamps and lanterns		33	51		
Charcoal, \$21.87; coal, \$7 75		29	62		
Oars and row-locks, \$11.48; tags, \$9.....		20	48		
Faucets, \$7; egg-tongs, \$7; screen, \$1.80 ..		18	80		
Sundry expenses, \$15; sieve, \$10.38		25	38		
Cartage and freight		119	30		
Travelling expenses		71	75		
Postage and telegrams, \$6.60; P O. box, \$2.50		9	10		
Stationery		7	25		
Indians fishing and procuring eggs.....		515	89		
Provisions, \$6.87; use of casks, \$1.....		10	87		
Nets		80	00		
Steamers distributing fry—" Gladys," 2 days		108	00		
do do " R. Duasmuir," 3 days		89	75		
do do " Iris," 2 days		30	00		
				5,405	87
Building Fishways and Clearing Rivers :—					
W. H. Kinney, fishway builder, 87 days, at \$3, and 57 days, at \$4		489	00		
Jas. B. Wyman do 62 do \$2		124	00		
A. S. Currie do 49 do \$2		98	00		
R. L. Carter do 34 do \$2		68	00		
Travelling, incidental expenses, W. H. Kinney		295	90		
do do J. B. Kinney		24	50		
do do A. S. Currie		48	92		
do do J. B. Wyman		45	06		
do do R. L. Carter		19	60		
do do J. S. Webster		40	00		
Models of fishways, \$6; iron scraper, \$35		41	00		
Labor and material building fishways		3,790	86		
Repairs to fishways.....		145	17		
Guarding do		48	60		
Clearing Petite River		100	00		
				5,378	61
Total Fish-breeding and Building Fishways				44,038	80

Fisheries.

\$ cts.

\$ cts.

Legal and Incidental Expenses :—

Mahaffy & Mahaffy, Queen vs. Parry Sound Lumber Co.....	270 69
L. R. Harrison, prosecutions for illegal fishing.....	203 25
J. A. McDonnell, Queen vs. Aldrich	72 29
do Queen vs. Muskoka Mill Co.....	49 65
	121 94
D. O'Connor, Weatherby vs. the Queen.....	42 25
H. D. Lawrence, services re Magog Hatchery site.....	33 11
Chas. Cormier, overseer, outlay, prosecuting for illegal fishing.....	27 45
H. Abbott, jun., services re Restigouche Hatchery site.....	17 00
J. B. M. Campbell, costs in case Queen vs. Aldrich	10 10
Geo. R. Steele, overseer, preliminary costs in suit against S. & J. Armstrong.....	5 00
Advertising.....	36 32

767 11

Protection Steamer "La Canadienne":—

Wm. Wakeham, commander.....	1,200 00
do travelling expenses.....	108 00
Wages of crew.....	7,556 97
do blacksmiths and carpenters, on repairs.....	418 22
do watching vessel.....	74 40
A. J. Turcotte, oil, waste and groceries	1,594 38
John Davis, provisions.....	532 67
J. Morin do.....	231 23
L. Marois do.....	474 95
Jas. Shea & Bro. do.....	521 76
Thos. Delaney do.....	340 65
J. B. Côté do.....	249 80
Jas Smith do.....	234 89
P. Plamondon et Frère do.....	126 58
F. Lafamme do.....	182 52
D. Langlois do.....	66 36
M. Dickey (outlay) do.....	95 95
Sundry persons (7 payments), provisions.....	116 39
Beaudet & Gninic, hardware and paint	297 67
J. & E. Collas do.....	87 90
Geo. T. Phillips, steam fittings.....	378 61
Bisset Bros., machinery repairs.....	107 91
F. X. Drolet, pump.....	250 00
Sundry persons (3 payments) hardware.....	83 55
F. Gunn, canvas and rope.....	680 30
R. Blakiston, canvas and flags.....	90 53
J. B. Dutil, oars.....	50 60
J. H. Clint, lumber.....	41 59
O. Simard, kitchen utensils and tinsmithing.....	126 10
B. Leonard, painting.....	187 37
J. Joseph, jun., paint brushes.....	13 20
G. M. Webster, coal, 25 chadrons.....	125 00
I. C. Coal Mining Co., coal, 97 tons.....	194 00
M. Dunn, soap and chloride of potash	120 70
A. E. Vallierand, lamps and crockery.....	109 90
Militia Department, arms and ammunition	578 00
S. & H. Borbridge, belts and holsters.....	64 00
O. L. Richardson & Co, leather.....	22 88
J. Hamel et Frères, carpet, bedding and curtains	120 61
L. Guérard, upholstering.....	100 75
Dolant & Co., gold lace.....	43 37
E. Chanteloup, buttons.....	32 00
T. Matte, oiled clothing.....	36 00
Wm. Lee, uniforms and underclothing.....	390 00
G. R. Renfrew, caps.....	46 30
Allowance to 3 officers, for uniforms.....	65 00
P. Rouillard, washing and scrubbing.....	136 00
M. J. Coffin, washing and mending.....	95 39
Freight and cartage.....	221 54
Pilotage and moorage, \$86; wintering, \$42.93	128 93

Carried forward.....

19,180 26

Fisheries.		\$ cts.	\$ cts.
Brought forward.....		19,180 26	
Protection Steamer "La Canadienne."—Concluded.			
Rent of Queen's Wharf, Quebec.....		100 00	
Telegrams, \$11 52; stationery, \$6; signal code, \$18.....		35 52	
D. Davison, compass.....		59 73	
E. Many, 1st engineer, board.....		40 00	
Sundry supplies and services, 8 payments.....		54 11	
		19,470 12	
Less—Charged to Government Steamers (page 359).....		1,998 83	17,471 29
Protection Steamer "Lansdowne":—			
Details given under Government Steamers (page 359).....			7,228 93
Protection Schooners:—			
Arthur Hood, charter of the "Terror," May 19 to June 30.....		350 00	
W. J. DeBlois do "Houlett," do 15 do 30.....		450 00	
Muir & Blackadar do "Conrad," do 15 do 30.....		450 00	
John Sinclair do "Middleton," do 11 do 30.....		500 00	
Wm. McLaren do "Critic," June 15 do 30.....		130 00	
Wages of crew of "Terror," 1½ months, to June 30.....		589 66	
do "Houlett," 1½ do.....		691 14	
do "Conrad," 1½ do.....		497 65	
do "Critic," ½ do.....		214 59	
do "Middleton," ½ month to May 31.....		201 19	
Capt. P. A. Scott, travelling expenses.....		292 60	
R. A. Guildford do.....		70 50	
C. M. Lorway do.....		48 49	
M. P. McElhenney do.....		14 70	
W. H. Rounds, survey of yacht "Countess of Dufferin".....		10 00	
Jos. A. Tilton, writing in Capt. Scott's office, 51 days.....		51 00	
Militia Department, arms and ammunition.....		2,883 40	
Winchester Arms Co. do.....		600 25	
S. & H. Borbridge, belts, pouches and holsters.....		48 00	
D. Brown, belts and cartridge slings.....		25 35	
W. B. Reynolds, hardware and ammunition.....		61 58	
W. H. Thorne & Co., hardware, guns and ammunition.....		62 52	
T. S. Adams, hardware.....		106 13	
Geo. Stackhouse do.....		38 08	
W. A. Wright, serge, 150 yards.....		210 00	
W. F. Pickering & Co., clothing.....		697 50	
T. Youngclaus do.....		342 00	
J. McNichol & Son do.....		182 72	
Manks & Co., caps.....		52 80	
T. R. Jones & Co., 45 black silk handkerchiefs.....		60 30	
Macaulay Bros., bedding.....		262 82	
McDougall & Cooke, beds.....		18 00	
National Manufacturing Co., flags and signals.....		342 67	
W. D. Harrington, groceries and provisions.....		278 46	
James Scott & Co., groceries.....		207 55	
G. F. DeForest, provisions.....		123 93	
Baskin Bros. do.....		116 88	
T. Donovan do.....		101 58	
Geo. McLellan do.....		38 44	
Creighton & Marshall, 2 marine glasses, \$18; charts and stationery, \$24.60.....		42 60	
A. Mills, 2 marine glasses, \$24; charts, \$18.35.....		42 35	
G. A. Barker, medicine chest, \$35; medicine, \$14.29.....		49 29	
Printing instructions, \$16; advertising, \$192.12.....		208 12	
Telegrams.....		180 33	
J. McLean, bringing "Terror" from Shelburne to St. John.....		35 00	
Carpentering, \$50.90; express, \$19.10; towing, \$12.....		82 00	
Sundry supplies, 12 payments.....		75 91	
Capt. McLean, "Middleton," advance for expenses.....		250 00	
do Quigley, "Terror," do.....		150 00	
do Lorway, "Houlett," do.....		150 00	
Carried forward.....		12,658 08	24,700 22

Fisheries.		\$ cts.	\$ cts.
Brought forward.....		12,658 08	24,700 22
Protection Schooners—Concluded.			
Capt. Smeltzer, "Gourad," advance for expenses.....	100 00		
do McLaren, "Critic," do.....	100 00		
			12,858 08
Government Stationery Office.....			18 15
Queen's Printer.....			36 85
Total.....			37,613 30
Canadian Fisheries Exhibit:—			
P. Veale's outlay, January, 1884, to June, 1885:—			
Salary, 18 months.....	900 00		
Labor.....	248 30		
Cartage and express.....	69 30		
Travelling expenses, distributing fry.....	19 40		
Flannel, \$1; telegram, 25c.; spoons, 40c.....	1 65		
	1,238 65		
LESS—Advances of 1883-84.....	\$ 500 00		
Advance of 1884-85.....	200 00		
	700 00		
			538 65
P. Veale, caretaker, salary, 8 months, to 28th February, 1886.....			400 00
Cordage, Dartmouth Rope Works.....			118 20
Allowance for outlay in connection with exhibition, J. Joncas.....			150 00
Framing diplomas, J. Wilson & Co.....			67 50
Canoe, \$16; specimens, \$25.....			71 00
Furniture, \$20.50; food for fish, \$18.....			38 50
Coal, 5 tons.....			37 50
Printing 3,000 catalogues, Ottawa "Citizen".....			123 35
Advertising, \$21 50; cartage and freight, \$70.90.....			92 40
Sundry supplies, 7 payments.....			16 46
Total.....			1,653 56
Distribution of Fishing Bounty and Collection of Statistics:—			
Extra clerks in department—			
J. W. Watson, 365 days, at \$2.....	730 00		
do 10 hours' extra time, at 40c.....	4 00		
C. F. Winter, 456 days, from April 1, 1886, at \$1.50.....	684 00		
W. A. Makinson, 365 days, at \$1.50.....	547 50		
do 14 hours' extra time, at 40c.....	5 60		
E. W. Gilbert, 365 days, at \$1.50.....	547 50		
do 8 hours' extra time, at 40c.....	3 20		
J. P. Brophy, 242 days, at \$1.50.....	363 00		
do 10 hours' extra time, at 40c.....	4 00		
T. B. Bassett, 143 days, at \$1.50.....	214 50		
R. S. Harrison, 123 days, at \$1.50.....	184 50		
F. H. Cunningham, 61 days, at \$2.....	122 00		
C. L. Loux, 31 days, at \$1.50.....	46 50		
do 18 hours' extra time, at 40c.....	7 20		
R. J. McKenzie, 32 days, at \$1.50.....	48 00		
G. B. Aird, 31 days, at \$1.50.....	46 50		
I. L. Grant, 34 days, at \$1.50.....	51 00		
M. Grant, 18 days, at \$1.50.....	27 00		
K. A. Longworth, copying 245 folios.....	24 50		
			2,660 50
Payments to permanent officers, Marine and Fisheries Departments—			
S. P. Bauset, allowance.....	250 00		
J. S. Webster, 396 hours, at 40c.....	158 40		
do 365 hours, at 30c.....	109 50		
F. H. Cunningham, 437½ hours, at 30c.....	131 25		
H. A. Beliveau, 382 hours, at 30c.....	114 60		
S. J. Jenkins, 300 hours, at 30c.....	90 00		
T. Aumond, 200 hours, at 30c.....	60 00		
S. B. Kent, 144½ hours, at 40c.....	57 80		
			971 55
Carried forward.....			4,632 05

Fisheries.	\$ cts.	\$ cts.
Brought forward.....		4,632 05
Distribution of Fishing Bounty, &c.—Concluded.		
Services of Customs and Fishery officers and others, paying bounty claims.....		1,793 15
John Taylor, clerk, Halifax office, allowance for services <i>re</i> Bounty.....		150 00
do expenses.....		11 00
Postage on bounty cheques, paid by Wm. Flynn, Percé.....		35 00
Printing, perf. and numbering 112,000 cheques, Barland & Litho. Co.....	552 60	
Printing labels do.....	3 80	
Lithographing and preparing cheques do.....	85 00	
Paper, 18,000 sheets, at \$22 do.....	396 00	
Binding cheques in 112 books do.....	140 00	
Express charges do.....	2 95	
Advertising, Halifax "Messenger".....		1,180 05
Queen's Printer.....		6 36
Preparing statistical statements—		225 36
Jas. Barry, Customs Department, 177 hours, at 50c.....	88 50	
O. E. McKiel do 30 hours, at 50c.....	15 00	
		103 50
Total.....		8,136 47
Fishing Bounty:—		
Boat claims and vessel claims.....		\$209,787 89

Scientific Institutions.		\$	cts.	\$	cts.
<i>Head Office, Toronto, Salaries and Allowances :—</i>					
Director, C. Carpmæl.	2,000 00				
Allowance for rent, C. Carpmæl.	400 00			2,400 00	
Deputy superintendent, A. R. Gordon, 6 months.				683 33	
Observer, salary, W. A. Stewart.	1,040 00				
Rent allowance do	150 00			1,190 00	
Observer, salary, Thos. Menzies	840 00			990 00	
Rent allowance do	150 00			1,010 00	
Observer, salary, W. F. Davison.					
Inspector and probability officer, salary, H. V. Payne	875 00				
Allowance for extra work do	100 00				
151 nights' probability work, at \$1 50 do	226 50			1,201 50	
Inspector and probability officer, salary, B. C. Webber.	875 00				
Allowances for extra work do	100 00				
123 nights' probability work, at \$1.50 do	184 50			1,159 50	
Inspector and probability officer, 8 months, R. F. Stupart.	591 67				
91 nights' probability work, at \$1.50 do	136 50			728 17	
Assistant observers and clerks—					
Jas. Young, salary	735 00				
do sunday service.	40 00			775 00	
R. F. Smith, salary	650 00				
do allowance for extra work.	450 00			1,100 00	
F. L. Blake, salary.				600 00	
J. W. Carroll				375 00	
F. N. Dennison, salary.	255 00				
do taking charge of Quebec Observatory, 40 days.	40 00			295 00	
W. J. Hetherington				324 00	
D. Murray				240 00	
A. D. C. Grant, to June 5th, 1886.				197 00	
E. Davis, salary	192 00				
do copying	24 68			216 68	
H. A. McDonell, 6 months.	72 00				
do copying	10 00			82 00	
Frank Somers, 4 months.				64 00	
H. Hawthorn, 4 do				56 00	
A. H. Murray, 2 do				24 00	
Ross McA. Cameron, June 6 to 30, 1886.				11 00	
Messenger, salary, J. Merryfield.	325 00				
Rent, cleaning and carrying parcels, J. Merryfield	124 00			449 00	
Carpenter, W. Menzies, 313 days, at \$2.25				704 25	
Telegraph operator, D. O'Halloran				585 00	
do R. Cummings.				480 00	
				15,940 43	
Charged as follows—					
Magnetic Observatory, Toronto.	4,397 50				
Meteorological Service.	11,542 93				
	15,940 43				
Toronto Observatory.					
Salaries and allowances, as shown above				4,397 50	
Moving messenger's cottage, Wm. Wardell.	170 00				
Bricklaying and building chimneys on cottages, W. J. Hughes	137 35				
Plastering cottages, F. B. Lockwood.	93 75				
Carried forward.	401 10			4,397 50	

Scientific Institutions.		\$ cts.	\$ cts.
Brought forward.....		401 10	4,397 50
Toronto Observatory—Concluded.			
Copper pipe and zinc tubing, T. McDonald & Co.....		26 26	
Carpenter work, \$75.13; repairs to roof, \$16.....		91 13	
Painting and glazing, \$8; freight, \$15.97.....		23 97	
Lumber, J. P. Wagner & Co.....		65 36	
Fuel, \$27.50; lawn mower, \$18.....		45 50	
Instruments, \$68 60; repairing chronometer, \$13.....		81 60	
Printing cheques, \$15; lithographing, \$9.....		24 00	
Books and periodicals, \$26; binding, \$7.50.....		33 50	
Gas, \$36.75; water, March quarter, \$3.75.....		40 50	
Cushions, \$6; cleaning, \$9 33.....		15 33	
Sundry supplies and repairs.....		4 25	
			852 50
Total, Toronto Observatory.....			5,250 00
Kingston Observatory			500 00
Montreal Observatory			500 00
Meteorological Service.			
<i>Head Office, Toronto:—</i>			
Salaries and allowances.....		11,542 93	
Telephone rent, 6 months to May 1, 1886.....		25 00	
Water rate, \$15; gas, \$4 95.....		19 95	
Fuel, E. Rogers & Co.....		137 50	
Coal oil and supplies, H. A. Collins.....		125 10	
Lumber, J. P. Wagner & Co.....		137 04	
Hardware, Rice, Lewis & Sons.....		99 81	
Painting and glazing, \$27.65; frames, \$38.60.....		66 25	
Corner plates, \$12.10; chemicals, \$14.20.....		26 30	
Sundry supplies and repairs (7 items).....		24 75	
Petty expenses, C. Carpmæl.....		22 43	
Printing forms, "Monetary Times".....		816 75	
Blank books and forms, ruled and printed, Brown Bros.....		244 75	
Stationery, \$260.22; binding, \$167.10.....		427 32	
Printing maps & forms, Copp, Clark & Co.....		227 95	
Lithographing and printing maps and forms, D. S. Barclay.....		144 00	
Printing cheques, Burland Lith. Co.....		15 50	
Postage stamps and cards.....		312 00	
Books of reference, periodicals and papers.....		20 17	
Envelopes, \$39.50; charts, \$44.20; almanacs, \$16.30.....		100 00	
Instruments and repairs, Jas. Foster.....		657 73	
do R. H. Scott.....		151 88	
do Mrs. T. D. King.....		50 00	
do G. M. Whipple.....		97 63	
Copper lamps, disks and sun-burners, T. McDonald & Co.....		169 35	
Storm signals and time ball, Jas. Adams.....		170 50	
Zinc and brass castings, Thos. Dean.....		40 40	
Typewriter, Geo. Bengough.....		76 25	
Eye-piece, \$18; cyclostyle, \$12; signal lamps, \$13.....		43 00	
Repairs to discs, \$12 67; electric pen supplies, \$3.....		15 67	
Express, cartage and customs charges.....		195 86	
Paid station agents for reporting railway signals displayed.....		130 00	
Travelling expenses, B. C. Webber.....		324 72	
do F. N. Dennison.....		92 15	
do H. V. Payne.....		89 25	
do C. Carpmæl.....		60 95	
do F. L. Blake.....		59 55	
do A. R. Gordon.....		54 35	
			17,044 74
Carried forward.....			17,044 74

Scientific Institutions.	£	cts.	\$	cts.	\$	cts.
Brought forward.....					17,044	74
Meteorological Service—Continued.						
<i>Telegraphing:—</i>						
G. N. W. Tel. Co., 11 monthly payments, May, 1885, to March, 1886.....	11,275	00				
do tolls on signals, messages, etc.....	1,119	21				
C. P. R. Tel. Co., service in Manitoba and North-West Territories.....	1,263	25				
Operator, Winnipeg, S. B. Jenkins.....	120	00				
do Clarke's Crossing, R. J. Molloy.....	100	00				
Telegraph agent, Buffalo, G. A. Burnett, services.....	60	00				
do do postage.....	20	00				
Sunday service, Charlottetown, A. E. Morrison.....	20	50			13,976	96
<i>Chief Stations:—</i>						
Halifax, A. Allison, salary, \$400; assistance, \$340.....	740	00				
Telephone rent.....	35	00				
Repairs and supplies.....	33	29			808	29
Sydney, T. C. Hill, salary, \$500; assistance, \$220.....	720	00				
Repairs.....	5	40			725	40
Fredericton, Thos. Harrison, salary, \$340; assistance, \$260	600	00				
Labor, \$19.20; wire, \$1.75.....	20	95				
Case for books and papers.....	10	00			630	95
St. John, G. Hutchinson, salary.....	1,000	00				
J. Drake.....	600	00				
D. L. Hutchinson, temporary assistance.....	12	50				
Chronometer, \$80; repairing chronometer, \$19.50.....	99	50				
Break circuit apparatus.....	27	00				
Repairs and cleaning.....	74	55				
Gas, \$7.41; lanterns and coal oil, \$16.35.....	23	76				
Stationery, \$9.05; sundries, \$12.25.....	21	30			1,858	61
Montreal, C. H. McLeod, salary, \$300; assistance, \$200.....	500	00				
W. J. Hamilton, time service.....	300	00				
Contribution towards price of sidereal clock.....	300	00				
Carpentering.....	49	50				
Repairing line, \$5; chemicals, \$5.15.....	10	15			1,159	65
Quebec, W. H. Cotton, July 1 to September 18, 1885.....	166	67				
A. H. Walters, July 1, 1885, to January 9, 1886.....	190	55				
W. A. Ashe, January 10 to June 30, 1886.....	342	08				
T. Heatley, 12 months.....	120	00				
J. Newman, 5 months.....	109	70				
J. W. Proctor, 1 month.....	30	00				
Repairs and supplies.....	61	76				
Advertising, \$28.50; stationery, \$3 50.....	32	00			1,052	76
Woodstock, N. Wolverton, salary, \$240; assistance, \$160.....					400	00
Winnipeg, bursar St. John's College.....	800	00				
2 clocks, \$9; repairs, \$10.....	19	00			819	00
Regina, constable, W. C. Asprey.....					120	00
<i>Telegraph Stations:—</i>					7,574	66
Yarmouth, F. E. Wilmot, 9 months' salary, \$225; assistance, \$75.....	300	00				
J. L. Murphy, 3 mos. salary, \$75; assistance, \$25.....	100	00				
Ground rent.....	15	00				
Supplies and repairs.....	42	64			457	64
Carried forward.....			457	64	38,596	36

Scientific Institutions.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		457 64	38,596 36
Meteorological Service—Continued.			
<i>Telegraph Stations—Concluded.</i>			
Chatham, N.B., G. A. Blair, salary, \$300; assistance, \$132	432 00		
Allowance for petty expenses.....	20 00		
Repairs and supplies.....	14 28	466 28	
Grand Manan, H. C. Seely, salary, \$120; assistance, \$30...	150 00		
Repairs.....	2 00		
Anticosti, Grace Pope, salary, \$120; assistance, \$60.....		152 00	
Bird Rocks, T. Turbide do 120; do 30.....		180 00	
Father Point, J. McWilliams, salary, \$200; assistance, \$60	260 00	150 00	
Supplies and repairs.....	16 75		
Kingston, A. P. Knight, salary, \$300; assistance, \$132.....		276 75	
Parry Sound, Rev. R. Mosley, salary, \$300; assistance, \$96	396 00	432 00	
L. Mosley, telegraph messenger.....	60 00		
Allowance for petty expenses.....	20 00		
Port Arthur, W. P. Cooke, salary.....		476 00	
Port Stanley, M. Payne, salary, \$300; assistance, \$132.....	432 00	400 00	
do telegraph messenger.....	20 00		
Ground rent, \$24; petty expenses, \$22.73.....	46 73		
Rockcliffe, W. H. McIntyre, salary.....		498 73	
Saugeen, Kate Stewart, salary, \$300; assistance, \$100.....	400 00	240 00	
Petty expenses.....	3 00		
Minnedosa, Rev. J. M. Wellwood, salary, \$300; assistance,		403 00	
\$100.....	400 00		
Setting up instruments.....	24 50		
Battleford, H. Richardson (postmaster), 6 months' salary...	60 00	424 50	
do assistance.....	15 00		
Petty expenses.....	6 85		
Calgary, Armour & Bradin, 5 months.....	166 67	81 85	
H. S. Cayley, 7 do.....	233 33		
Moving observatory.....	28 25		
Edmonton, A. Taylor, salary, \$120; assistance, \$30.....		428 25	
Medicine Hat, J. Ewart do 300; do \$100.....	400 00	150 00	
Repairing instruments.....	9 45		
Prince Albert, Rev. Canon Flett.....		409 45	
Qu'Appelle, Leslie Gordon, salary, \$300; assistance, \$100.		400 00	
Swift Current, W. G. Knight, 11 months.....	366 67	400 00	
Contribution to cost of observatory.....	150 00		
Putting up loop line.....	121 03		
Freight on instruments.....	5 00		
		642 70	
<i>Reserve Telegraph Stations:—</i>			7,069 15
St. John's, Nfld., J. Higgins, salary.....		100 00	
St. Andrews, N.B.; S. T. Gove, salary.....		300 00	
Charlottetown, H. J. Cundall do.....	300 00		
do telegraph messenger.....	20 00		
Supplies and repairs.....	11 96		
		331 96	
London, E. B. Reed, salary.....		300 00	
Port Dover, H. Morgan, salary.....	300 00		
Ground rent, \$30; repairs, \$5.....	35 00		
		335 00	
<i>Drum Stations:—</i>			1,366 96
Digby, W. A. Turnbull, salary.....	50 00		
Gear for signal mast.....	10 30		
		60 30	
Carried forward.....		60 30	47,032 47

Scientific Institutions.	\$ cts.	\$ cts.	\$ cts.
Brought forward		60 30	47,032 47
Meteorological Service—Continued.			
<i>Drum Stations—Continued.</i>			
Halifax, H. V. Kent, salary	60 00		
H. E. Rawson do	15 00		
Little Glace Bay, C. H. Rigby, salary		75 00	
Liverpool, J. L. Hemmeon do		60 00	
Louisburg, W. H. Townshend do	60 00	60 00	
Petty expenses.....	2 55		
North Sydney, M. J. Phoran, salary	60 00	62 55	
Ground rent ..	28 00		
Pictou, M. Campbell, salary	60 00	88 00	
Signal-mast gear, \$6.41; repairs, \$3.78.....	10 19		
Port Hastings, W. J. McKeen, salary	60 00	70 19	
repairs ..	4 80		
Bathurst, Hon. J. Ferguson, salary		64 80	
Cow Bay, C. Archibald, salary		100 00	
Dalhousie, H. A. Johnson, salary	78 00	60 00	
supplies and repairs	3 90		
Point au Chêne, H. H. Shaefer, salary.....	45 00	81 90	
repairs	17 00		
Point Lepreaux, G. H. Thomas, salary.....	60 00	62 00	
signal mast.....	50 00		
Gaspé, J. Eden, salary.....	45 60	110 00	
coal oil.....	1 35		
Percé, P. Vibert, salary	45 00	46 35	
telegrams, \$7; supplies and repairs, \$5.10	12 10		
Amherstburg, F. Carroll, services for season.....	18 00	57 10	
petty expenses.....	5 65		
Bayfield, J. Gardner, services for season		23 65	
Burlington Beach, Thos. Campbell, salary		16 00	
Cobourg, F. Reynolds, salary	45 00	45 00	
petty expenses	2 00		
Collingwood, Mrs. A. Bligh, salary		47 00	
Deseronto, The Rathbun Co., services	15 00	84 00	
coal oil, \$4.80; repairs, \$3.25	8 05		
Goderich, G. N. Macdonald, 9 months.....	45 00	23 05	
R. Campbell, 3 months	15 00		
petty expenses	2 55		
Kincardine, Dr. H. Martyn, salary.....		62 55	
Midland, E. Peplow, services.....		100 00	
Oakville, T. Howarth do		14 00	
Owen Sound, R. Thompson, services.....	14 00	15 00	
coal oil.....	4 75		
Picton, J. A. Rawson, services		18 75	
Port Burwell, G. B. McConnell, services.....	18 00	15 00	
supplies and repairs.....	4 25		
Port Dalhousie, E. F. Dwyer, salary.....		22 25	
Port Colborne, D. Hughes do		45 00	
		45 00	
Carried forward		1,634 44	47,032 47

Scientific Institutions.	\$	cts.	\$	cts.	\$	cts.
Brought forward			1,634	44	47,032	47
Meteorological Service—Concluded.						
<i>Drum Stations—Concluded:—</i>						
Port Credit, A. Blakely, services			15	00		
Port Hope, T. F. Jones, salary	45	00				
rope and oil	5	48				
			50	48		
Presqu'Isle, J. McKenzie, salary			100	00		
Prinyer, Nellie Prinyer, salary	50	00				
T. M. Hurst, telegraph messenger	13	00				
			63	00		
Sarnia, M. Fleming, services			17	00		
Saugeen, Thos. Davis, salary			60	00		
Toronto, A. Taylor, salary			45	00		
Trenton, W. J. Clarke, services	15	00				
supplies and repairs	5	13				
			20	13		
					2,005	05
<i>Special Stations:—</i>						
Belle Isle, M. Cotton, salary			100	00		
Point Escuminac, T. Phillips, 10 months	41	67				
fitting up station	16	94				
			58	61		
					158	61
<i>Volunteer and Miscellaneous Stations:—</i>						
Barrie, Geo. Wattie, attending sunshine register			12	00		
Beatrice, moving instruments, \$10; painting, \$2.50			12	50		
Fitzroy Harbor, lantern			1	25		
Fort Chippewyan, express			5	00		
Fort Simpson, moving instruments			26	00		
Coldwater, thermometer screen			7	00		
Lindsay, painting			3	75		
Norwood, painting and repairs			5	75		
Oakville, repairs			3	00		
Peterboro', finding level			5	00		
Ridgetown, thermometer fence			6	32		
Sharon, setting up instrument			11	97		
Stratford do			8	33		
Toronto Island, attending anemometer, J. Bennyworth			18	33		
do A. Brain			2	50		
repairing clock					133	70
<i>Copying Observations:—</i>						
Anticosti, E. Point, T. Gagné			18	00		
do W. Point, A. Malouin			18	00		
Biquette, E. Parent			18	00		
Cape Chatte, J. Côté			18	00		
Cape Magdalen, G. Laverne			18	00		
Cape Norman, Henry Locke			18	00		
Chicoutimi, Rev. V. Huart			25	00		
Fort Chippewyan, Rev. W. D. Reeve			60	00		
Lindsay, Thos. Bell			30	00		
Norway House, J. G. M. Christie			50	00		
Poplar River, Wm. Aitkin			50	00		
Point des Monts, L. F. Fafard			18	00		
Point Riche, F. Lemieux			18	00		
Sable Island, W. M. Allan			18	00		
Swampy Island, H. E. Plunket			18	00		
Truro, James Little			30	00		
Ungava Bay, P. McKenzie			90	00		
Whitehead, J. P. Dillon			18	00		
York Factory, Wm. Woods			100	00		
					633	00
Queen's Printer					685	50
Total, Meteorological Service					50,648	33

Marine Hospitals.	\$	cts.	\$	cts.	\$	cts.
<i>Marine and Immigrant Hospital, Quebec:—</i>						
Chaplain, estate late Rev. J. P. Sexton, 3 mos., to Sept. 30, '85				36	00	
do Rev. M. M. Fothergill, 9 months, to Mar. 31, '86				108	00	
do Rev. L. L. Paradis, 6 months				72	00	
Secretary and treasurer, P. Wells, M.D., 9 mos.				450	00	
Commissioner, O. C. Robitaille, M.D.				150	00	
do W. Marsden, M.D., 6 mos., to Dec. 31, '85.				100	00	
do C. S. Parke, M.D., March				33	33	
Visiting physician, A. Rowand, M.D., 9 mos., to Mar. 31, '86				300	00	
do C. E. Lemieux, M.D.				300	00	
do N. E. Dionne, M.D.				300	00	
Wages of hospital employees, 11 mos., to May 31, '86				3,193	23	
Contingencies, P. Wells				1,515	05	
Carpenters and joiners' work, A. Laberge				632	81	
Plumbing, A. Mulholland				13	55	
do Ryan & Keraghan				248	24	
Gas-fitting and hardware Andrews Bros.				148	22	
Smith work and tinsmithing, G. Cook				542	35	
Washing, J. Drolet				319	04	
Cutting wood, A. C. Asselin				164	70	
Water tax, Quebec Corporation				800	00	
Telephone rent, Bell Telephone Co.				50	00	
Funeral expenses, G. Lepine				84	00	
Interments, Rev. L. L. Paradis				20	00	
do Mount Hermon Cemetery				18	00	
Drugs, J. C. Dorion				264	53	
do E. Morin & Co.				178	98	
do J. E. Burke				36	17	
do W. Brunet & Co.				145	02	
Groceries, J. McCone				1,179	12	
do P. E. Blais				300	66	
Ale, J. K. Boswell & Son				12	60	
Milk, M. Brophy				633	36	
Meat, T. Delaney				1,479	94	
Bread, J. McCorkell				498	05	
Ice, L. Gagnon				43	00	
Dry goods, Glover & Fry				190	22	
Remaking mattresses, J. Perry				156	00	
Canvas covers for mattresses, J. Perry				58	90	
Bedsteads and mattresses, G. Gale & Sons				420	00	
Crockery, T. Norris				70	42	
Furniture, D. S. Ricaby				43	00	
do J. Perry				548	60	
do P. Valliere				144	00	
Printing, Quebec "Canadien"				19	00	
Stationery, J. A. Langlais				43	61	
Repairing clocks, E. Jacot				11	25	
						16,074 95
<i>St. Catharines Hospital, Ontario:—</i>						
Annual grant, J. W. Keating, treasurer						500 00
<i>Kingston Hospital, Ontario:—</i>						
Annual grant, J. E. Clark, secretary						500 00
<i>Hospitals and Medical Attendance, Quebec Province:—</i>						
Montreal General Hospital, seamen treated for season ended Nov. 30, 1885, 1,778 days, at 90c.				1,600	20	
Chicoutimi Hospital, annual grant				225	00	
do fuel allowance				100	00	
do seamen in hospital, 24½ weeks, at \$3.				72	45	
do medicine, \$14.90; thermometer, \$3.				37	90	
Board of Health, Montreal, seamen in St. Roch Hospital, 31 days, at \$1				31	00	
Medical attendance and medicine				695	30	
Board of sick seamen				160	95	
Travelling expenses of sick seamen				8	25	
						2,931 05
Carried forward						2,931 05

Marine Hospitals.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....				2,931 05
<i>Hospitals and Medical Attendance, Nova Scotia:—</i>				
Halifax Provincial and City Hospital, seamen in hospital during 15 months, to June 30, 1886, 6,627 days, at 90c..	5,964 30			
Less—Paid in 1884-85.....	1,488 74			
		4,475 56		
Arichat Hospital, V. A. Hazel, medical officer.....		250 00		
Lunenburg Hospital, S. Jacobs do		150 00		
do A. Thurlow, keeper.....		150 00		
Hawkesbury Hospital, P. A. Macdonald, medical officer....		100 00		
do J. J. Fox, keeper, 10 months		120 00		
do J. Matheson, keeper, 2 months		24 00		
Sydney Hospital, A. D. MacGillvray, medical officer.....		300 00		
do S. Muggah, keeper.....		250 00		
New Sydney Hospital, H. P. McPherson, medical officer....		300 00		
Liverpool Hospital, H. G. Farish do		100 00		
Pictou Hospital, J. McMillan do		400 00		
do A. McKaracher, keeper.....		150 00		
Yarmouth Hospital, A. M. Perrin, medical officer.....		150 00		
Parrsboro' Hospital, A. S. Townshend do		125 00		
Repairs, \$25 60; Fuel, \$87.....	112 60			
2 pumps, \$25; rubber hose, \$21 60.....	46 60			
Mattresses, \$15 50; bed clothes, \$28 68.....	44 18			
Stoves and fittings.....	21 73			
Digging well, Port Hawkesbury.....	34 50			
Truss, \$8; freight, \$3 71.....	11 71			
Burial expenses.....	45 27			
10 items under, \$6.....	36 36			
		352 95		
Medical attendance on seamen.....		1,188 52		
Board and care of sick seamen.....		1,636 48		
Medicine		540 39		
Messengers for physicians.....		18 00		
Travelling expenses.....		67 84		
				10,848 74
<i>Hospitals and Medical Attendance, New Brunswick:—</i>				
Kent Hospital—				
W. A. Barnes, keeper.....	300 00			
do allowance as engineer.....	75 00			
L. B. Botstford, physician.....	560 00			
W. S. Harding do	100 00			
Rev. J. Spencer, chaplain.....	100 00			
Board of sick seamen, 682 weeks at \$3.....	2,046 07			
Medicine, \$121.25; brandy and wine, \$22.50.....	143 75			
Extra care of sick man, 40 days	40 00			
Passage and care of seaman to Hull, England.....	80 76			
Consultation, L. McLaren.....	7 00			
Burial expenses.....	26 50			
Gas, \$261.20; water rates, \$52.80.....	315 00			
Coal, 16 tons, \$99.21; wood, 2 cords, \$12	111 21			
Cartage and labor on fuel	16 60			
Furniture, \$34; repairing furniture, \$32.70.....	66 70			
Matting, 10½ yards.....	10 73			
Bolts and locks.....	15 75			
Plumbing, \$155.98; carpentering, \$28.93.....	184 91			
Whitewashing, \$15; soap, \$9.90; brooms, \$7.45	32 35			
Moving winter sashes.....	18 50			
Newspapers, \$15.00; stationery, \$9.20.....	24 20			
4 items under \$5.....	11 01			
		4,286 04		
Bathurst Hospital—				
G. M. Duncan, medical officer, 18 months to June 30, 1886.....	208 34			
Board of sick seamen, 80½ weeks at \$4.20.....	337 80			
do do 18½ do \$3.50.....	63 50			
Medicine, \$66.50; wine, \$5.35.....	71 85			
Clothing.....	21 06			
	702 55	4,286 04		13,779 79
Carried forward.....				

Marine Hospitals.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	702 55	4,286 04	13,779 79
<i>Hospitals and Medical Expenses, N.B.—Continued.</i>			
Bathurst Hospital—Continued.			
Burial expenses.....	6 00		
Fuel allowance, 1 year to Dec. 31, 1885.....	25 00		
Stoves and fittings.....	11 00		
Coal oil, 20 gallons.....	8 00		
Porch, \$17.50; repairs, \$5.70.....	23 20		
Hon. J. Ferguson, commissioner, 10 p.c. on \$700.57....	70 05		
Miramichi Hospital—		845 80	
J. S. Benson, medical superintendent.....	400 00		
J. Gallagher, keeper, 8 months.....	133 33		
Wm. Porter, do 4 do.....	66 67		
Board of sick seamen, 125½ weeks at \$3.....	377 56		
Medicine, \$26.70; fuel, \$57.99.....	84 69		
Whitewashing, \$12; blinds, \$12.50.....	24 50		
Repairs.....	8 75		
5 items under \$6.....	13 11		
St. Andrews Hospital—		1,108 61	
S. T. Gove, medical superintendent.....	200 00		
Board of sick seamen, 32 weeks, at \$1.50.....	47 97		
Ellen McCurdy, keeper.....	208 00		
Fuel, \$71.93; repairs, \$18.41.....	90 34		
Funeral expenses.....	19 75		
5 items under \$3.....	8 09		
Sackville Hospital—		574 15	
H. S. Trueman, medical superintendent.....	187 50		
Isaac Crocker, keeper.....	150 00		
Board of sick seamen, 36½ weeks, at \$3.....	110 14		
Richibucto Hospital—		447 64	
J. W. Doherty, medical superintendent.....	200 00		
Eliza E. Rhodes, keeper.....	150 00		
Board of sick seamen, 61½ weeks, at \$3.....	185 56		
Pump, \$20.10; straw, \$3.20; repairs, \$1.16.....	24 46		
Shediac Hospital—J. A. Leger, physician.....		560 02	
Medical attendance on seamen.....		200 00	
Board of sick seamen, sundry places.....		184 00	
Medicine, \$76.20; travelling expenses, \$9.76.....		46 00	
		85 96	
<i>Hospitals and Medical Attendance, P.E.I.:</i>			8,338 22
Charlottetown Hospital—			
Annual allowance.....	400 00		
Seamen in hospital, 140 weeks, at \$5.....	699 87		
Summerside Hospital—H. F. Jarvis, physician.....		1,099 87	
Souris Hospital—J. G. McDonald, keeper.....		150 00	
Repairs and expenses at hospitals.....		100 00	
Funeral expenses.....		19 69	
Printing receipts, Charlottetown "Examiner".....		19 00	
Medical attendance on sick seamen.....		1 25	
Board of sick seamen.....		155 00	
Medicine, \$84.55; travelling expenses, \$28.30.....		61 70	
Expenses re Ice boat disaster in January, 1885—		112 85	
Labor searching and rescuing.....	160 36		
Medical attendance.....	597 00		
Travelling expenses and horse hire.....	175 30		
Meals and board.....	77 40		
Provisions, \$9.56; beef, extract, \$19.25.....	28 81		
Brandy, whiskey and wine.....	29 50		
Bedding, \$10.50; clothing, \$23.13.....	33 63		
Medicine.....	16 63		
Care of persons injured.....	29 00		
Horse feed, \$12; freight, \$7.....	19 00		
Coal oil, &c., \$4.67; telegram, 50.....	3 17		
		1,169 80	
			2,889 16
Carried forward.....			25,007 17

Marine Hospitals.	\$ cts.	\$ cts.	\$ cts.
Brought forward			25,007 17
<i>Hospitals and Medical Attendance, B.C. :—</i>			
Victoria Hospital—			
Thos. Wood, keeper	499 92		
J. C. Davie, medical superintendednt, 6 months to 31st December, 1885	150 00		
Patients in hospital, 185½ weeks, at \$5.....	928 47		
Washing, \$45; brooms and soap, \$13.10.....	58 10		
Repairing drain and hearth.....	55 71		
Oil cloth, 13 yards.....	16 04		
Kitchen ware, \$22; water, \$7.50	29 50		
Wood, 5 cords, \$23.75; coal, 20 tons, \$90.....	113 75		
Labor and cartage on fuel.....	23 75		
Medicine, \$23.25; brandy, \$12.....	35 25		
Burial expenses.....	70 00		
Ferry fares.....	48 00		
Eight items under \$4.....	11 20		
		2,039 69	
Nanaimo Hospital—			
D. Cluness, physician, 9 months to 31st March, 1886... ..		300 00	
Seamen in hospital, 29½ weeks, at \$10.....		295 70	
Burrard Inlet Hospital—D. L. Beckingsall, physician, 10 months to 31st March, 1886.....		291 66	
Medical attendance, C. N. Trew, M.D.....	192 00		
do D. L. Beckingsall, M.D.....	4 00		
		196 00	
Medicine, \$15; travelling expenses, \$5.50.....		20 50	
			3,143 55
Queen's Printer.....			37 46
Total Hospitals in the Provinces			28,188 18
<i>Summary Hospital Expenses :</i>			
Quebec hospital		16,074 95	
St. Catharines hospital.....		500 00	
Kingston hospital		500 00	
Hospitals in the Provinces.....		28,188 18	
			45,263 13

Marine Hospitals.		\$ cts.	\$ cts.
Distressed Seamen :—			
Expended in Canada—			
Conveyance of wrecked seamen.	1,155 10		
Board and provisions.	393 50		
Clothing supplied.	261 30		
Medical attendance.	40 50		
Allowance to 4 men.	40 00		
Board of Trade, London—			1,890 40
Conveyance, subsistence and clothing.			2,204 31
Queen's Printer.			1 83
Total, Distressed Seamen.			4,096 54
Steamboat Inspection :—		Salaries.	Expenses.
E. Risley, chairman and inspector, Ontario.	1,800 00		918 81
W. J. Meneilly, inspector, Ontario.	1,300 00		414 17.
E. Adams do	1,000 00		565 23
O. P. St. John do	1,000 00		634 25
T. Harbottle do	1,000 00		658 13
J. Dick do	800 00		321 97
J. Burgess, inspector, Quebec.	1,200 00		216 92
J. Samson do	1,200 00		216 48
P. Brunelle do	1,000 00		349 40
W. M. Smith, deputy chairman and inspector, Maritime Provinces, 8 mos.	933 33		783 38
D. Stevens, inspector, Maritime Provinces, 4 months, to June 30, 1886....	400 00		126 70
E. R. Abell, inspector, Manitoba and N.W.T.	1,000 00		367 99
E. S. Coker, Dominion inspector of hulls.	1,000 00		412 40
C. S. Vigor, inspector, British Columbia, 10 months.	1,000 00		168 50
Jos. Spratt, acting inspector, British Columbia, 1 month.	100 00		
D. C. Nicholes, Inspector, British Columbia, 7th to 30th June, 1886.	76 59		
R. Collister, inspecting 23 hulls, British Columbia.	230 00		
Rent of office, Montreal, P. Galarneau.			200 00
Office furnishings, Montreal, S. Carsley.			50 00
Tables, \$13; loan of chairs for 6 days, \$3.20, Charlottetown, John Newsom.			16 20
Rent of room, fuel and attendance, 6 days do do.			12 00
Stationery, Charlottetown, G. H. Haszard.			1 10
do Victoria, T. N. Hibben & Co.			12 53
Fitting up box press, Victoria, Smith & Clark.			23 46
Advertising.			32 89
Queen's Printer.			187 75
Government Stationery Office.			68 85
Total, Expenses.			6,759 11
Total, Salaries.	15,039 92		15,039 92
Total, Steamboat Inspection.			21,799 03
Insurance Inspection :—			
J. B. Cherriman, superintendent, July.	333 33		
W. Fitzgerald do 7 months, to June 30.	1,633 31		
C. E. Anderson, chief clerk.	2,400 00		
A. K. Blackadar.	1,427 50		
W. J. R. McMinn.	1,200 00		
C. L. Loux, extra clerk, September.	60 00		
Queen's Printer.	493 27		
Stationery Office.	102 50		
Travelling expenses, J. B. Cherriman.	335 91		
do W. Fitzgerald.	287 40		
Arithmometer.	60 00		
Rubber stamp.	4 00		
Newspapers.	97 05		
Postage.	36 39		
Telegrams.	36 49		
Office contingencies.	10 77		
			8,577 92

AUDIT OFFICE, Dec. 1, 1886.

SIR,—In the accounts of Messrs. Noonan & Davies against the steamer "Northern Light" for the year 1885 & 86, I notice a charge of \$200 in July, 1885, and \$200 in April, 1886, for "services."

Please say what is the nature of the service, and how the amount is calculated.

Yours truly,

The Deputy Minister of Marine.

J. L. McDUGALL, A.G.

MARINE DEPT., Dec. 3, 1886.

SIR,—I have the honor to acknowledge receipt of your letter of the 1st instant, inquiring as to the nature of the services for which Messrs. Noonan & Davies received the sum of \$200 in the years 1885 and 1886, and in reply I am to inform you that the amount referred to has been allowed for a number of years past, as Messrs. Noonan & Davis, as agents of the "Northern Light," are sometimes required to perform very onerous work in connection with the winter service of the "Northern Light." In inclement weather they are required to make provision for succoring the passengers and crew. They are also required to supervise when repairs are making to the vessel, to inspect and pay accounts, to collect all charges on goods shipped from the consignee, and to attend to coaling and such other work as may be necessary; for all these services the bulk sum of \$200 is allowed.

Yours truly,

The Auditor General.

WM. SMITH, D. M. M.

AUDIT OFFICE, August 21, 1886.

SIR,—I was recently at Québec and visited the office of your agent there.

I find that the supplies purchased by Mr. Gregory are not obtained under contract, and that the prices paid are apparently higher than those which are paid for the same kind of goods for the Marine Hospital under contract. The differences probably arise from tenders being called for in the latter case, and not in the former. I beg to suggest that Mr. Gregory be instructed to call for tenders for all the principal supplies required by him.

The person who has been entrusted with the duty of carrying out my request to have a stores account kept, seems anxious to keep the account properly, but has not the training to enable him to do so. It is important that a suitable person should be put at the work.

Everything bought at Québec, except what goes to provision the steamers, or undergoes some manufacturing process, should go through the stores account. Articles used by the carpenters and blacksmiths, or in the making of gas, or which undergo any change before being sent out, should be detailed, and the articles manufactured, and the places to which they are sent should be described.

Dominion Steamers.—The steward of each steamer should make a declaration that all goods charged have been received and have been used in the steamer for legitimate use of the Government, except the goods still on hand. The captain should certify to the correctness of the facts in the declaration, so far as he may be supposed to have the means of judging. Schedule 1 should contain a statement of the goods received, and Schedule 2, the goods on hand, both schedules to be attached to the declaration.

Non-official Passages.—No passenger should be admitted on a steamer unless he belongs to the Marine Department and is travelling on official business, or unless he pays his passage according to a fixed tariff of charges. The captain should make a statement at the end of each season showing the points from which, and to which, each passenger has gone, and the amount collected from each passenger, and a declaration that the statement is a correct showing of all passengers, distances travelled, and sums collected from them for the purpose.

Yours truly,

The Deputy Minister of Marine.

J. L. McDUGALL, A. G.

AUDIT OFFICE, Feb. 17, 1886.

SIR,—I should like to be furnished with a statement showing how the water tax (\$800), paid by the Quebec Marine Hospital is calculated.

Yours truly,

The Deputy Minister of Marine.

J. L. McDOUGALL, A. G.

MARINE DEPT., Feb. 19, 1886.

SIR,—I have the honor to acknowledge receipt of your letter of the 17th instant.

With reference to the unusual charge of \$800 paid by the Commissioners of the Quebec Marine Hospital, I beg to inform you that our agent in Quebec reports that the City Treasurer, on being called on for explanations, states that owing to the large expenditure made by the city for water works, all public property has been valued and assessed upon a 6 per cent. rental, and a water rate of $12\frac{1}{2}$ per cent. is charged on the amount of such rental.

Yours truly,

The Auditor General.

WM. SMITH, D. M. M.

AUDIT OFFICE, Feb. 20, 1886.

SIR,—With reference to the water rate paid by the Quebec Marine Hospital, I would suggest that inquiry be made of the agent of the Department whether the Dominion is properly assessed as compared with other property holders in Quebec.

Yours truly,

The Deputy Minister of Marine.

J. L. McDOUGALL, A. G.

MARINE DEPT., March 5, 1886.

SIR,—Referring to your letter of the 20th ultimo, suggesting that inquiry be made of the agent of this Department at Quebec as to whether the Dominion is properly assessed in regard to the Marine Hospital, as compared with other property holders in Quebec, I have the honor to inclose for your information a copy of a letter received from our agent on the subject.

Yours truly,

The Auditor General.

WM. SMITH, D. M. M.

AGENCY, Quebec, March 1, 1886.

SIR,—In answer to your letter of the 24th ultimo, regarding the water tax of \$800 on the Marine Hospital, I have the honor to state that I consider both the Marine Hospital and Queen's Stores are over assessed. The properties are valued at \$100,000 each, and assessed on rentals of \$6,000 each. I do not believe that either of them would rent for half that amount, if at all, and a property is only worth what it will sell or rent for, and property owners generally pay taxes according to the rate at which they rent their properties.

Yours truly,

The Deputy Minister of Marine.

J. U. GREGORY, Agent.

AUDIT OFFICE, March 6, 1886.

SIR,—With reference to the taxes paid on Government property in Quebec under the control of the Marine Department, I would suggest that your agent be instructed to consult a lawyer, if necessary, with a view to taking the proper steps to have the assessment reduced.

Yours truly,

The Deputy Minister of Marine.

J. L. McDOUGALL, A. G.

Subsidies to Provinces.	Authority.	\$ cts.	\$ cts.
<i>Ontario :—</i>			
Allowance for Government	B. N. A. Act.		
	sec. 118	80,000 00	
80 cents a head on 1,396,091, population in 1861	do 118	1,116,872 80	
5 per cent. on \$2,848,289.53, capital added in 1884	47 Vic., cap. 4	142,414 48	
			1,339,287 28
<i>Quebec :—</i>			
Allowance for Government	B. N. A. Act,		
	sec. 118	70,000 00	
80 cents a head on 1,111,566, population in 1861	do 118	889,252 80	
5 per cent. on \$2,549,213.60, capital added in 1884	47 Vic., cap. 4	127,460 68	
			1,086,713 48
<i>Nova Scotia :—</i>			
Allowance for Government	B. N. A. Act,		
	sec. 118	60,000 00	
80 cents a head on 400,000 (population in 1881, 440,585) ..	do 118	320,000 00	
Interest on balance of debt	do 116	13,081 78	
5 per cent. on \$793,368.71, capital added in 1884	47 Vic., cap. 4	39,668 44	
			432,750 22
<i>New Brunswick :—</i>			
Allowance for Government	B. N. A. Act,		
	sec. 118	50,000 00	
80 cents a head on 321,233, population in 1881	do 118	256,986 40	
Indemnity for loss of duty on lumber	36 Vic., cap. 41	150,000 00	
Interest on balance of debt	B. N. A. Act,		
	sec. 116	7,799 23	
5 per cent. on \$604,519.35, capital added in 1884	47 Vic., cap. 4	30,225 97	
			495,011 60
<i>Manitoba :—</i>			
Allowance for Government	45 Vic., cap. 5	50,000 00	
80 cents a head on 150,000 (population in 1881, 65,954) ...	do ...	120,000 00	
Indemnity for want of public lands	48 Vic., cap. 50	100,000 00	
Interest on balance of debt	33 V., c. 3, s. 24	11,867 13	
5 per cent. on \$110,825.07, capital added in 1884	47 Vic., cap. 4	5,541 25	
5 per cent. on \$3,113,333.80, capital added in 1885	48-49 V., c. 50	155,666 69	
			443,075 07
<i>British Columbia :—</i>			
Allowance for Government	O.C., Windsor,		
	May 16, 1871	35,000 00	
80 cents a head on 60,000, estimated in 1871 (1881, 49,459)	do ...	48,000 00	
Compensation for lands for Canadian Pacific Railway ...	do ...	100,000 00	
Interest on balance of debt	do ...	24,995 67	
5 per cent. on \$83,107.88, capital added in 1884	47 Vic., cap. 4	4,155 39	
			212,151 06
<i>Prince Edward Island :—</i>			
Compensation for want of Crown lands	O.C., Windsor,		
	June 26, 1873	45,000 00	
LESS—5 per cent. on \$747,976.71, advances to			
P.E.I. Government for purchase of lands	do ...	37,398 84	
		7,601 16	
Allowance for Government	do ...	30,000 00	
80 cents a head on 108,928, population in 1881	do ...	87,142 40	
5 per cent. on \$792,899.12, balance of debt	do ...	39,844 96	
5 per cent. on \$182,973.78, capital added in 1884	47 Vic., cap. 4	9,148 68	
			173,537 20
Total, Subsidies to Provinces .....	.....	.....	4,182,525 91

Geological Survey.		\$	cts.	\$	cts.
Assistance in Office and Field:—					
Bailey, L. W., explorer, 3½ months to Sept. 15, 1885, at \$125				437	50
Bailey, J. W., assistant in field, 4½ months to Oct. 15, 1885, at \$40				180	00
Barlow, A. E. do 4 do 30, 1885, at \$65			260	00	
do draftsman, 242 days to June 30, 1886, at \$2.17			525	14	
				785	14
Barry, Miss May H., copyist, 365 days to June 30, 1886, at \$1				365	00
Bowman, Amos, explorer, 10 mos. and 25 days to June 30, 1886, at \$125				1,354	00
Burke, Thos., hall porter, 365 days to June 30, 1886, at \$1.50				547	50
Chalmers, R., explorer, 12 months to June 30, 1886, at \$100				1,200	00
Dowling, D. B., assistant in field, 4 months to Oct. 30, 1885, at \$75			300	00	
do draftsman, 181 days to April 30, 1886, at \$2.50			452	50	
do assistant in field, 61 days to June 30, 1886, at \$2.50			152	50	
				905	00
Giroux, N. J., assistant in field, 109 days to Oct. 17, at \$2.50			272	50	
do draftsman, 61 days to April 30, 1886, at \$2.50			152	50	
do assistant in field, 61 days to June 30, 1886, at \$2.50			152	50	
				577	50
Grant, Miss J. L., copyist, 365 days to June 30, 1886, at \$1.25				456	25
Herring, S., taxidermist, 12 months to June 30, 1886, at \$83.33				999	96
Kenrick, E. B., assistant chemist, Oct. 1, 1885, to June 30, 1886, at \$50				443	44
Lawson, A. C., explorer, 12 months to June 30, 1886, at \$100				1,200	00
Macoun, J. M., assistant botanist, 365 days to June 30, 1886, at \$2				730	00
Mathewson, assistant in field, 3½ months to Oct. 15, 1886, at \$60				210	00
Morton, C. S. do 113 days to Oct. 26, 1886, at \$1				113	00
McEvey, Jas. do 5 months and 16 days to Nov. 25, at \$30			166	00	
do assistant in office, 55 days to Feb. 28, 1886, at \$1			55	00	
do do 4 months to June 30, 1886, at \$50			200	00	
				421	00
McEwan, Wm., library assistant, 365 days to June 30, 1886, at 75c				273	75
McInnes, W., assistant in field, 130 days to Nov. 7, 1885, at \$2.50			325	00	
do draftsman, 164 days to June 30, 1886, at \$2.50			410	00	
				735	00
Richard, L. N., draftsman, 365 days to June 30, 1886, at \$2.50				912	50
Robert, J. A., assistant in field, 184 days to Dec. 31, 1885, at \$2			368	00	
do draftsman, 151 days to May 31, 1886, at \$2			302	00	
do assistant in field, 30 days to June 30, 1886, at \$2.			60	00	
				730	00
Smith, W. H. do 123 days to Oct. 30, 1885, at \$2			246	00	
do draftsman, 242 days to June 30, 1886, at \$2			484	00	
				730	00
Vautelet, E., assistant in field, 3½ months to Oct. 10, 1885, at \$75			250	00	
do mapping and plotting			330	50	
				580	50
Voligney, L. R., assistant in field, 3 months and 17 days from July 10, 1885				349	26
White, Jas., assistant in field, 123 days to Oct. 31, 1885, at \$2.50			307	50	
do draftsman, 181 days to April 30, 1886, at \$2.50			452	50	
do assistant in field, 61 days to June 30, 1886, at \$2.50			152	50	
				912	50
				16,148	80
Wages of Temporary Employees:—					
Draftsmen and explorers, as per statement			16,148	80	
Wages of 1881-85 paid in 1885-86 (see Auditor's Report, 1884-85, part ii, page 407)			222	50	
				16,371	30
Carpenters			1,092	00	
Charwomen			1,014	30	
Housemaid			240	00	
Laborer			458	75	
Night watchman			456	25	
				3,261	30
				19,632	60
Carried forward				19,632	60

Geological Survey.		\$ cts.	\$ cts.
Brought forward			19,632 60
Explorations of 1885 (see page 403):—			
Adams, F. D., Montcalm and Terrebonne, July 27 to Nov. 3.....	349 63		
Bailey, L. W., New Brunswick, June 20 to Oct. 9.....	690 82		
Barlow, Scott, Carleton	115 85		
Bell, R., Hudson Bay, May 12 to Dec. 2.....	612 84		
Bowman, Amos, British Columbia, July 6 to Dec. 30.....	1,049 02		
Chalmers, R., Gloucester, Restigouche and Bonaventure, June 3 to Dec. 3	572 69		
Cochrane, A. S., Grey County, June 29 to Nov. 14.....	637 04		
Coste, E., Hastings, Victoria, Haliburton and Slate Islands, May 27 to			
Oct. 31.....	2,127 21		
Dawson, G. M., British Columbia coast, June 3 to Nov. 30.....	3,220 24		
Ells, R. W., Eastern Townships, June 8 to Nov. 6.....	727 50		
Fletcher, H., Antigonish, Guysborough, Pictou, Halifax and Colchester,	1,254 81		
June 4 to Jan. 14.....			
Ingall, E. D., Lake Superior, June 1 to Nov. 30.....	1,090 03		
Lafamme, J. A. K., Côte Beaupré district.....	350 00		
Lawson, A. O., Lake of the Woods.....	1,726 78		
Macoun, J., Rocky Mountains, June 2 to Sept. 16.....	670 02		
McConnell, R. G.....	1,504 05		
Selwyn, A. R. C.....	683 46		
Tyrrell, J. B.....	2,499 72		
Weston, T. C.....	62 47		
			19,894 18
Advances to Explorers for Season of 1886:—			
Adams, F. D.....	100 00		
Bailey, L. W.....	350 00		
Bell, R.....	500 00		
Bowman, A., including balance due by British Columbia.....	831 29		
Chalmers, R.....	125 00		
Cochrane, A. S.....	100 00		
Coste, E.....	300 00		
Ells, R. W.....	300 00		
Fletcher, H.....	400 00		
Ingall, E. D.....	200 00		
Lafamme, J. A. K.....	100 00		
Lawson, A. C.....	300 00		
Low, A. P.....	550 00		
Macoun, J.....	100 00		
McConnell, R. G.....	300 00		
O'Farrell, M., balance of contingent advances.....	49 83		
Selwyn, A. R. C.....	1,000 00		
Tyrrell, J.....	700 00		
Weston, Thomas C.....	150 00		
Willimott, C. W.....	100 00		
	6,556 12		
LESS—Balance of contingent advance from 1884-85.....	\$ 24 98		
Wages of temporary employees paid from advances.....	939 50		
	964 48		
Mistassini Expedition of 1884 and 1885:—			5,591 64
Bignell, John and F. H. (see page 407).....	4,553 98		
Low, A. P. (see page 407).....	1,896 58		
			6,450 56
Publication of Geological Map and Report.			
<i>Burland Lithographing Co.:—</i>			
Lithographing and printing map of Cape Breton Island, 24 sheets, 5,000			
copies of each—			
Sheet No. 1, 4 printings.....	200 50		
do 2, 4 do.....	193 00		
do 3, 4 do.....	211 50		
do 4, 4 do.....	210 50		
do 5, 4 do.....	214 00		
do 6, 4 do.....	209 00		
do 7, 4 do.....	199 00		
do 8, 4 do.....	222 50		
Carried forward.....	1,666 00		51,568 98

Geological Survey.		\$ cts.	\$ cts.
Brought forward.....		1,666 00	51,568 98
<i>Burland Lithographing Co.—Concluded.</i>			
Lithographing and printing map of Cape Breton Island— <i>Continued.</i>			
Sheet No. 9, 4 printings.....		226 50	
do 10, 4 do		228 00	
do 11, 5 do		255 00	
do 12, 5 do		294 00	
do 13, 4 do		257 50	
do 14, 4 do		244 00	
do 15, 4 do		266 50	
do 16, 4 do		314 50	
do 17, 5 do		259 50	
do 18, 4 do		242 00	
do 19, 4 do		272 50	
do 20, 6 do		322 00	
do 21, 5 do		322 50	
do 22, 5 do		345 00	
do 23, 5 do		275 50	
do 24, 4 do		277 00	
		6,068 00	
Lithographing and printing 4,975 copies, Bow and Belly River, 7 printings.....		970 00	
Lithographing and printing 5,000 copies, Athabasca and Peace River, 2 printings		493 00	
Altering stone and printing 5,000 copies, Forest map, 2 printings.....		340 00	
Lithographing and printing 4,550 copies, diagram for H. Bauerman's report, 5 colors.....		295 75	
Lithographing and printing 5,075 copies, panoramic section of Notre Dame Mountains.....		245 00	
Paper and printing 18,400 views, at \$13 per thousand.....		239 20	
Preparing 2 book plates		150 00	
Lithographing and correcting, first sheet, map of Ontario		150 00	
do do Great Manitoulin Island		144 50	
do printing 4,550 copies "Diagram of Disturbed Belt"		113 75	
Photo-engraving and making 16 electros		58 00	
Engraving block and making electro "Cut of Rapids"		27 00	
Mr. Ells' map, 6 proofs from black stone.....		10 00	
Boxwood for A. C. Lawson, 1 piece		2 30	
		9,306 50	
<i>Montreal "Gazette" :—</i>			
Balance of printing account, report of 1882-3-4—			
See Auditor's report, 1884-85, part II, page 409		2,818 41	
Advance for printing report, 1885... ..		2,000 00	
200 extracts, Abbé Laflamme.....		9 00	
		4,827 41	
<i>Montreal "Minerve" :—</i>			
Printing "Report of Progress for 1882-83-84," in French, 750 copies, 846 pages—			
Composition, 3,742,000, at 35c.....		1,309 70	
Paper, 86 reams, at \$4.50.....		387 00	
Press work, 127 forms, 381 tokens, at 30c.....		114 30	
Folding, 78,444, at 20c.....		39 23	
Gathering and stitching, 91,944, at 10c.....		61 30	
Inserting 15 maps and plates, at \$3.75.....		56 25	
Paper covers and press work, 750, at 1c.....		7 50	
Covering 750, at 30c per 100.....		2 25	
Corrections, 300 hours, at 35c		105 00	
Folding maps.....		17 44	
750 bags for maps, at 3c.....		22 50	
Boxing.....		10 00	
		2,132 47	
LESS—Paid in 1884-85.....		200 00	
		1,932 47	
Carried forward.....		16,066 38	51,568 98

Geological Survey.	\$ cts.	\$ cts.	\$ cts.
Carried forward.....		16,066 38	51,568 98
<i>G. E. Desbarats (Canada Bank Note Co.) :—</i>			
Balance of 1884-85 account (Auditor-General's Report, part 2, page 409)	1,045 30		
18,750 artotype views, at 2½c.....	468 75		
625 do 3c.....	17 78	1,532 80	
<i>T. G. Coursolles, Translating :—</i>			
740 pages, at \$1.25.....	925 00		
25 do 1.75.....	43 75		
30 do 2.00.....	60 00		
Notes, 685 pages, at 5c.....	34 25	1,063 00	
<i>Department of Interior :—</i>			
Drawing and printing map for A. Bowman's report.....	38 43		
Printing 7,970 maps of Ottawa Islands.....	27 00		
		65 43	
<i>Major Manufacturing Co., Montreal :—</i>			
5,000 map tubes, packed in 5 crates.....		78 75	
<i>Geo. Bishop :—</i>			
Photo-lithographing 3,500 copies "Sections"	35 00		
Extra charge for large sized paper.....	10 00		
Lithographing 700 French plans.....	16 50		
Box	0 50	62 00	
			18,868 36
Publishing "Canadian Organic Remains."			
<i>Mortimer & Co. :—</i>			
Lithographing and proof 11 plates fossils.....	675 00		
Printing 1,000 of each.....	150 00		
2,810 sheets plate paper.....	115 75		
			940 75
Office and Museum.			
Wm. Howe, painters' work.....		750 70	
J. McLaren & Co., lumber.....		406 00	
M. O. Farrell, small items of office expenses (<i>See page 408</i>).....		375 15	
Geo. Cox, stamping 35,000 envelopes.....	105 00		
do lithographing 48 reams paper	72 00		
do engraving and lithographing 3,000 cheques.....	40 00		
do lithographing 2,825 sheets section paper.....	60 00		
do do 838 sheets large do	24 00		
do stamping and lithographing 1,000 sheets foolscap.....	6 00		
do cutting 18 reams, at 5c.....	0 90	307 90	
Thos. Birkett, hardware.....		235 75	
W. B. Rogers & Co., Toronto, 4 walnut specimen cases.....		184 00	
R. Brown, cutting, polishing and tooling stones		163 00	
Geo. Low, blacksmiths' work.....		130 19	
W. J. Topley, photographing and developing plates.....		162 60	
Shoolbred & Co., 114 yards Napier matting, at 90c.....	102 60		
do 30 do binding	1 50		
do 1 brush door mat.....	3 00	107 10	
H. Meadows & Co., tinsmiths' work		88 90	
Wratten & Wainwright, photographic materials.....		65 40	
John McPyke, telegrams.....		57 19	
E. B. Eddy, lumber		55 00	
W. Bailey, microscopical examination of rocks for A. C. Lawson.....		50 00	
J. A. Gemmill, mineral cabinet.....	36 00		
do glazed doors, 7.....	7 00		
do work bench.....	2 00	45 00	
Carried forward.....		3,183 88	71,378 09

Geological Survey.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		3,183 88	71,378 09
Office and Museum—Continued.			
J. F. D. Bailey, Montreal, mounting harp seal.....		36 00	
A. Henderson, Montreal, developing, printing and mounting photographs.....		32 60	
Wilson & Co., framing photographs.....		31 50	
McDougall & Cuzner, hardware.....		26 64	
Dawson Bros., Montreal, 1 roll drawing paper.....	12 00		
do 6 sticks India ink.....	12 00		
		24 00	
W. J. Ellard, 2½ doz hammers.....	20 00		
do blacksmiths' work.....	2 85		
		22 85	
J. Akhurst, Brooklyn, insect cork, pins and forceps.		22 81	
J. Fletcher, expenses collecting specimens in British Columbia.		18 50	
E. Tread, 122 pieces hickory for hammer handles.....		18 20	
J. R. Esmonde, house supplies.....		18 20	
J. Hope & Co., mounting maps.....		15 60	
Canadian Express Co, express charges.....		13 55	
Cyclostyle Co, cyclostyle.....		12 25	
A. Bureau, Ottawa, printing 6,800 labels.....		12 25	
J. B. Hawley, 21 township plates.....		10 70	
H. Ohlen, preparing rock section.....		9 46	
J. Christin & Co., ice, 20 lbs. daily.....		7 50	
Major Manufacturing Co., 25 specimen boxes.....	5 00		
do 200 trays.....	2 00		
		7 00	
E. Stamford, maps.....		6 85	
H. F. McCarthy, chemicals for botanical collection.....		6 65	
J. Erratt, repairing office chairs.....		6 25	
W. J. Morris, collecting specimens at Perth.....		1 50	
		3,544 84	
Specimens for Museum.			
Capt. Gamble Geddes— On account of purchase of entomological collection.....		1,500 00	
Francis Bain, pay and expenses collecting specimens in Prince Edward Island.....		40 00	
G. M. Dawson, outlay— Collection of Indian articles.....	19 50		
Bird skins and marten skin.....	15 00		
Deer's head.....	8 00		
Collection of woods.....	8 00		
Oysters.....	0 25		
		50 75	
Wm. Munsie, specimen of seal and skeleton.....		25 00	
J. Jessop, Indian curios.....		25 00	
R. Bell, 2 seals bought.....		16 00	
T. J. Howell, Arthur, Oregon, 199 specimens of plants.....		11 06	
W. D. Averell, Philadelphia, 36 specimens of shells.....		10 99	
A. R. C. Selwyn, outlay— 1 porcupine, stuffed.....	7 00		
1 fox skin, 2 gros-beak skins.....	5 00		
		12 00	
D. Herring, Toronto, 9 varieties of birds.....		10 50	
W. N. Subsdorf, White Salmon, W.T., 122 specimens of plants.....		9 75	
A. P. Low, 1 otter skin bought.....		8 00	
A. C. Lawson, specimens bought.....		3 00	
		1,722 05	
Instruments and Repairs.			
Henry Porter, London, instruments and repairs.....		652 08	
W. & L. E. Gurley, Troy, N.Y.— 1 mountain transit.....	245 00		
1 4-inch compass.....	15 00		
1 quick leveller.....	6 00		
		266 00	
Carried forward.....		918 02	76,644 98

Geological Survey.	\$	cts.	\$	cts.	\$	cts.
Carried forward			918	02	76,644	98
Instruments and Repairs—Concluded.						
Heller & Brightley, New York—						
1 transit	238	25				
Express charges and customs entry	5	90				
E. Natchet, Paris, 1 microscope			244	15		
A. C. Lawson—			231	43		
1 photographic camera	94	25				
1 ship's log	16	00				
1 prismatic compass	14	00				
1 metallic tape	3	00				
Pocket compass and protractors	1	20				
			128	45		
E. Chanteloup, 36 sets tripod fittings			65	80		
J. Foster, Toronto, repairing instruments			48	00		
W. F. Stanley			39	42		
Geo. Low, repairs to instruments			34	45		
A. P. Low, 1 Waltham watch			20	00		
A. Bowman, prismatic compass			28	00		
R. G. McConnell, 1 field glass	17	00				
do steel tape	8	00				
do lens	2	00				
			27	00		
A. S. Cochrane, target rod	12	00				
do steel chain and metallic chain	7	50				
do repairs to instruments	1	50				
do protractor	0	50				
			21	50		
C. Potter, Toronto, 1 prismatic compass			18	00		
F. D. Adams do			18	00		
J. W. Queen & Co., 1 alidade			15	00		
E. D. Ingall, 1 hand level			12	00		
A. Ross, Montreal, repairs to octometer			5	00		
					1,883	78
Library.						
J. Vanvoort, books			568	04		
E. Stanford, London, books			409	33		
Dawson Bros. do			131	80		
A. L. Bancroft & Co., San Francisco, books			104	50		
G. W. Tryon, 13 parts "Tryon's Manual Conchology"			65	00		
Frank Brennan, Ottawa, books			20	00		
G. B. Sowerby, 3 parts "Sowerley's Conchiliorium"			15	33		
Subscriptions to "Globe" and "Mail"			14	00		
C. W. Clark, books			11	00		
R. W. Mercer, Cincinnati, 4 vols. "American Antiquarian"			10	00		
Bertha Poetter, books			10	00		
"American Naturalist," 2 years' subscription			8	10		
Scientific Publishing Co. do			8	10		
"Science," subscription			5	10		
D. Appleton & Co., books			5	00		
E. T. Libbie, Boston do			4	10		
D. Van Nostrand do			4	05		
A. S. Woodburn, 2 copies "Ottawa Directory"			4	00		
H. J. Morgan, "Dominion Annual Register"			3	00		
Stationery Office, stationery			3	00		
Dr. Persifer Fraser, 2 vols. "International Congress"			1	18		
					1,404	63
Carriage of Specimens.						
Canadian Pacific Railway			155	76		
Canadian Express Co.			122	44		
Dominion Express Co.			60	20		
					338	40
Carried forward					80,271	79

Geological Survey.	\$	cts.	\$	cts.	\$	cts.
Brought forward					80,271	79
Laboratory.						
Elmer & Amend, New York, chemicals and chemical apparatus			148	41		
Negretti & Zambra, London, 1 air pump			65	70		
H. Meadows & Co., tinsmiths' work			36	93		
W. A. Dyer, chemical apparatus			39	63		
Buffalo Dental Co, 6 muffles and domes			24	00		
Geo. Low, blacksmiths' work			5	00		
Stationery Office					319	67
Queen's Printer					591	89
					639	97
LESS—Refund for reports furnished House of Commons and Senate					81,823	32
					3,265	63
Total, Geological Survey					78,557	69

GEOLOGICAL SURVEY—EXPLORATIONS OF 1885.

F. D. Adams.		\$	cts.			\$	cts.
Alcohol and bottle.....		0	50	Brought forward.....		350	16
Board and lodging.....	129	85		Provisions.....		130	30
Boat hire and ferry.....	2	28		Pullmans.....		21	00
Cabs and cartage.....	8	00		Specimens of seals.....		7	00
Horse hire and feed.....	81	45		Stationery.....		3	50
Mounting maps.....	2	25		Telegrams and postage.....		20	38
Outfit.....	7	35		Tobacco, 10 lbs.....		5	50
Postage and telegrams.....	3	25		Wages, J. McNaughton, 5 mos., at \$65.....		325	00
Provisions.....	4	78					
Railway fares.....	18	05				862	84
Stationery.....	0	87		Less—Advances of 1884-5.....		250	00
Wages, W. A. Carlyle, 91 days.....	91	00				612	84
		349	63				
L. W. Bailey.				Amos Bowman.			
Board and lodging.....	253	23		Blacksmithing.....		56	75
Cabs and cartage.....	11	00		Blankets, 1 pair.....		13	50
Camp supplies.....	3	02		Board and lodging.....		560	07
Canoe hire.....	1	00		Camp supplies.....		57	30
Cotton and making tent.....	3	30		Cartage and porter.....		7	50
Fares.....	47	65		Discount on drafts.....		6	31
Ferry.....	3	99		Fares, railway, boat and stage.....		327	75
Fishing tackle.....	1	25		Ferry.....		6	75
Freight and express.....	0	95		Fishing tackle.....		3	75
Hardware.....	5	65		Freight and express.....		180	00
Horse hire.....	50	00		Gun and ammunition.....		14	75
Horse keep.....	2	25		Hardware and repairs.....		18	93
Instrument cases.....	3	05		Harness.....		56	13
Postages and telegrams.....	5	62		Horses, 3.....		220	00
Provisions.....	96	41		Horse feed and stabling.....		168	96
Pullmans.....	5	00		Horse hire.....		42	50
Tobacco, 2 lbs.....	1	20		Kit bags, 2.....		9	00
Travel, W. McInnes, Boston to Ottawa.....	19	75		Labor.....		7	50
Wages, canoe men and guides.....	194	00		Odometer and pocket compasses.....		6	50
		708	32	Pack-saddles, 3.....		25	50
Less—Advance of 1884-5.....		17	50	Photographic outfit.....		9	00
		690	82	Postage.....		7	23
Scott Barlow.				Provisions.....		296	22
Board allowance, 32 days, at \$2.50..	80	00		Repairs to instruments.....		23	42
Cab and buss fare.....	4	75		Rope, candles and soap.....		10	52
Pullman.....	1	50		Saddles.....		30	00
Fares to Toronto and Quebec.....	29	60		Stateroom.....		8	50
		115	85	Stationery.....		26	20
R. Bell, M.D.				Telegrams.....		19	37
Alcohol, 10 galls.....	28	50		Trunk.....		7	00
Ammunition.....	17	99		Travel, A. Bowman and asst., Ottawa to Victoria and return.....		653	40
Board and lodging.....	124	55		Waggon.....		104	00
Boat hire.....	1	25		Washing.....		3	50
Cabs and cartage.....	28	65		Waterproof sheet.....		7	50
Camp furniture.....	26	20		S. P. Tuck, surveyor, 4 mos., at \$120.....		480	00
Discount on draft.....	4	50		E. B. Adams, teamster, 3 mos. 2 days, at \$45.....		138	00
Drugs.....	4	80		Man with horse, 28 days, at \$4.....		112	00
Fares.....	48	90				3,725	31
Fishing tackle.....	1	30		Less—Advance of 1884-5.....		\$ 275	00
Freight and express.....	33	27		Advances by B. C. Govt.....		1,745	00
Gratuities to porters and sailors.....	20	25		Paid by B. C. to Mr. Bowman, charged to his advances for 1885-6.....		656	29
Horse hire.....	2	00				2,676	29
Labor.....	5	00				1,049	02
Muslin and insect net.....	3	00					
Carried forward.....		350	16				
3-201**							

GEOLOGICAL SURVEY—EXPLORATIONS OF 1885—*Continued.*

Robert Chalmers.		\$	cts.
Blankets and camp bags.....	10	55	
Board and lodging.....	176	43	
Cabs and cartage.....	6	45	
Discount and P. O. orders.....	0	35	
Drugs.....	0	85	
Dry goods.....	3	71	
Fares.....	105	97	
Ferry and boat hire.....	6	94	
Freight and express.....	11	12	
Guide.....	2	00	
Hardware.....	2	28	
Horse feed.....	55	13	
do hire, 46½ days.....	115	00	
Instrument cases and repairs.....	4	50	
Postage and stationery.....	4	28	
Provisions.....	28	75	
Pullmans and staterooms.....	5	10	
Soap and candles.....	1	09	
Tobacco, 2 lbs.....	1	00	
Wages, 3 men, 72 days in all.....	108	00	
Washing blankets.....	1	03	
	650	40	
Less—Chargeable to London Ex-			
hibition.....	77	71	
	572	69	
A. S. Cochrane.			
Bags for books.....	4	50	
Board and lodging.....	205	65	
Cabs and cartage.....	8	00	
Charges on draft and P. O. orders.....	1	95	
Crown Lands Dept., 22 tracings.....	66	00	
Express.....	3	95	
Fares, railway and stage.....	62	50	
Fountain pen.....	4	00	
Hardware and paint.....	5	35	
Halter.....	1	00	
Horse feed.....	12	00	
do hire.....	87	25	
Instruments and use of table.....	3	90	
Map case.....	2	50	
Postage.....	3	83	
Pullmans.....	2	00	
Stationery.....	25	89	
Telegrams.....	1	77	
Chairman, 3 months.....	135	00	
	637	04	
E. Coste.			
Air pillow and life preservers.....	6	50	
Ammunition.....	4	60	
Blacksmithing.....	39	55	
Blankets and bedding.....	31	25	
Board and lodging.....	351	68	
Boat hire.....	37	60	
Cabs and cartage.....	18	45	
Camp furniture.....	31	60	
Canoe sail.....	4	00	
do exchange on.....	20	00	
do basswood, 2.....	51	00	
do folding.....	32	00	
Discount on drafts.....	1	25	
Fares, railway, boat and stage.....	322	80	
Fishing tackle.....	10	50	
Carried forward.....	952	78	
G. M. Dawson.			
Brought forward.....	962	78	
Freight.....	44	75	
Hardware.....	7	28	
Harness and repairs.....	29	35	
Horse feed.....	143	12	
do hire.....	98	20	
do trade.....	30	00	
Maps and case.....	7	80	
Medicines.....	8	10	
Micrometer case.....	6	00	
Porters.....	4	30	
Postage.....	1	48	
Provisions.....	215	49	
Pullmans.....	14	20	
Repairs to outfit.....	5	75	
Soap and candles.....	1	80	
Stationery.....	17	23	
Stylographic pens, 2.....	7	00	
Targets.....	4	00	
Telegrams.....	6	26	
Tents and outfit.....	76	15	
Utensils.....	37	17	
Wages, 7 men, 459 days in all.....	394	00	
Washing.....	3	00	
Wine.....	2	00	
	2,127	21	
Ammunition.....	19	62	
Blankets, 4 pair.....	34	92	
Blasting powder and drills.....	10	75	
Board and lodging.....	229	25	
Boat.....	104	50	
Boat hire.....	1	85	
Cabs and cartage.....	17	00	
Charts.....	7	00	
Clay pipes, 100.....	1	00	
Coal.....	1	50	
Coal oil.....	6	50	
Drawing charter, Davie & Pooley.....	7	50	
Drugs.....	42	45	
Dry goods.....	6	85	
Fares, railway and boat.....	521	95	
Fishing tackle.....	6	25	
Freight and express.....	7	25	
Guides and canoe men.....	93	00	
Guns, 2.....	43	50	
Harbor dues.....	3	50	
Hardware and repairs.....	45	61	
Horse hire.....	14	50	
Instruments.....	3	00	
Keep of horses.....	1	50	
Labor and messengers.....	2	25	
Lumber.....	3	25	
Packing specimens.....	75	35	
Paddles.....	1	50	
Porters.....	4	25	
Postage.....	4	70	
Provisions.....	358	47	
Pullmans and berths.....	87	50	
Rope and lines.....	123	85	
Schooner "Caroline," 4½ months.....	697	50	
Soap and candles.....	7	90	
Stationery.....	12	34	
Transfer of credit to Victoria.....	4	95	
Telegrams.....	20	90	
Tents and outfit.....	41	00	
Carried forward.....	2,676	50	

GEOLOGICAL SURVEY—EXPLORATIONS OF 1885—*Continued.*

	\$	cts.		\$	cts.
Brought forward.....	2,676	50	E. D. Ingall.		
Tobacco, 18½ lbs.....		7 90	Allowance for use of instruments....	20	00
Utensils.....		47 57	Ammunition and fishing tackle.....		6 60
Waterproof sheets, 3.....		6 75	Assaying gold.....		3 00
H. W. Tolmie, June 20 to Sept. 25...		127 90	Board and lodging.....	157	35
Wages, 7 men.....		603 54	Boat.....		50 00
	3,470	24	Cabs and cartage.....		61 75
LESS—Advances of 1884-85.....	250	00	Drugs.....		2 95
	3,220	24	Dry goods.....		5 53
R. W. Ellis.			Duty and discount.....		3 45
Blacksmithing and repairs.....		6 40	Express and freight.....		17 65
Board and meals.....	311	82	Fares on boats and railway.....	160	36
Boat hire and ferry.....		5 79	Ferriage.....		8 15
Cabs, cartage and express.....		25 38	Gun.....		25 00
Camp furniture and tent poles.....		10 05	Hardware and camp outfit.....		20 10
Harness and repairs.....		7 84	Maps.....		9 50
Hardware.....		7 88	Porters and messengers.....		10 25
Horse, buckboard and harness.....	195	00	Postage.....		2 40
Horse hire.....		28 25	Provisions.....	148	82
Horse keep and stabling.....	58	93	Pullmans.....		9 25
Pocket lens.....		1 00	Repairs to instruments.....		19 75
Post Office orders and drafts.....		3 34	Stationery.....		2 28
Postage and telegrams.....		8 58	Soap and candles.....		2 65
Provisions.....	59	00	Telegrams.....		8 25
Pullmans.....		14 75	Tents, 2.....		20 50
Railway fares.....	83	61	Tobacco, 8 lbs.....		5 70
Soap, candles and matches.....		1 74	Wages, A. W. Hopkins, 5½ months...	154	15
Stationery and map.....		7 39	do J. H. Moore, 4 months.....		111 35
Storage.....		1 25	do laborers.....		168 29
Man with team, 2 months 9 days.....	102	50		1,215	03
Guides.....		9 50	LESS—Boat sold.....\$	25	00
Washing blankets.....		2 50	Advances in 1884-5.....	100	00
	952	50		125	00
LESS—Advances of 1884-85.....\$125 00				1,090	03
Horse and buckboard			J. A. K. Laflamme,		
sold.....	100	00	For expenses during season, for ex-		
	225	00	ploration and writing report there-		
	727	50	on, as per agreement.....	300	00
Hugh Fletcher.			A. C. Lawson.		
Box for ruler and sheets.....		3 25	Ammunition.....	35	77
Board and lodging.....	424	19	Blankets, 4 pairs.....		33 00
Cabs and cartage.....		30 83	Board.....		58 40
Camp supplies.....		35 06	Cabs and cartage.....		12 90
Discount on draft.....		0 50	Camp equipment.....		75 44
Drugs.....		1 44	Canoes, 2.....		23 00
Fares, railway and stage.....	222	95	Discount on draft.....		1 30
Ferry.....		1 50	Drugs.....		3 00
Freight and express.....		5 60	Fares, railway and boat.....	361	40
Hardware and repairs.....		10 13	Fishing tackle.....		7 40
Horse hire.....		76 45	Freight.....		33 39
Knapsack and bag.....		12 95	Guides.....		13 00
Labor.....		7 75	Hardware and tools.....		20 85
Maps and atlas.....		11 00	Knapsack.....		4 00
Postage and stationery.....		26 89	Labor.....		17 10
Provisions.....		74 43	Postage and telegrams.....		2 31
Pullmans.....		11 00	Provisions.....	564	07
Section paper, 1,000 sheets.....		25 00	Pullmans.....		28 00
Stabling.....		2 00	Repairs to boat.....		1 25
E. C. Dawson, surveying 91½ miles...		91 25	do instruments.....		5 25
M. H. McLeod, 192 days, at \$1.67....		320 64	Rifle.....		20 00
	1,394	81	Rubber pillow.....		2 25
LESS—Advance of 1884-85.....	140	00	Stationery.....		4 45
	1,254	81	Tents and canvas sheets.....		45 20
			Carried forward.....	1,372	73

GEOLOGICAL SURVEY—EXPLORATIONS OF 1885.

	\$ cts.		\$ cts.
Brought forward....	1,372 73	Brought forward.....	1,554 75
10 canoemen, 568 days in all	618 40	Utensils.....	13 55
Washing blankets	3 25	Laborers and cooks.....	266 50
	1,994 38	Wages, G. Ward, 4 months.....	200 00
LESS—Sale of boats.....\$ 60 00		do J. O. McConnell, 4 months.	200 00
Advances in 1884-5. 207 60		Washing blankets and tents.....	6 50
	267 60		2,241 30
	1,726 78	LESS—3 blankets sold..... \$ 5 00	
Jno. Macoun.		Sale of 5 horses..... 184 75	
Ammunition.....	15 73	Adv. of 1884-85..... 547 50	
Board and lodging.....	87 50		737 25
Cab hire.....	2 50		1,504 05
Drugs.....	8 25	A. R. C. Selwyn.	
Express.....	12 45	Board.....	11 25
Fishing tackle.....	1 10	Boat hire.....	3 50
Hardware and dry goods.....	18 12	Cabs and cartage.....	91 36
Postage.....	2 38	Express.....	1 85
Provisions.....	123 59	Fares, steamer and railway.....	339 69
Pullmans and porters.....	23 50	Ferry and tolls.....	8 55
Railway fares.....	457 50	Hand-car hire.....	5 00
Repairs to gun.....	3 00	Horse hire and livery.....	43 00
Soap and candles.....	1 70	Horse keep.....	44 00
Telegrams.....	2 20	Provisions.....	12 29
Tent and bag.....	13 30	Pullmans.....	23 00
Wages, W. Macoun, 100 days.....	100 00	Refreshments for British Association	
do laborers, 4, 88 days.....	92 00	at Chelsea.....	4 50
do Indians.....	2 80	Small articles.....	2 20
Wire traps, 3.....	2 40	Specimen basket and cover.....	7 25
	970 02	Telegrams.....	3 36
Less advances of 1884-85.....	300 00	Travel, self, 212 days, at \$3.50.....	742 00
	670 02	do 7 do 5.00.....	35 00
R. G. McConnell.		do T. Porter, 36 days.....	18 00
Ammunition.....	11 50	T. Porter, 36 days, at \$1.....	36 00
Blacksmithing.....	22 50	J. Shaw, 14 days, at \$2.....	28 00
Blankets, 6 pair.....	39 50	Men and Indians.....	120 50
Board and lodging.....	149 00		1,579 30
Boat with oars and sail.....	25 50	LESS—Adv. of prev. years...\$460 84	
Cabs and cartage.....	23 30	Sale of horse..... 30 00	
Care of parcels.....	1 55	do team & harness. 250 00	
Cigarettes, 6 packages.....	1 50	do wagon..... 60 00	
Discount on draft.....	2 00	do buckboard..... 50 00	
Drugs.....	13 55	do skiff..... 45 00	
Dry goods.....	12 18		895 84
Fares, railway, boat, and stage.....	400 50	J. B. Tyrrell.	683 46
Ferry and tolls.....	16 35	Alarm clock.....	3 25
Fishing tackle.....	9 15	Blacksmithing.....	43 00
Freight and express.....	50 82	Blankets, 5 pair.....	33 50
Hardware.....	26 40	Board and lodging.....	111 65
Harness.....	32 75	Boat.....	12 00
Herding and feeding horses.....	79 70	Buckboard.....	75 00
Horses, 2.....	125 00	Cabs and cartage.....	4 15
Horse hire.....	75 00	Carts and harness, 2.....	50 00
Instrument covers and repairs.....	7 60	Discount on drafts.....	4 25
Postage.....	2 25	Dry goods.....	10 90
Provisions.....	300 79	Drugs.....	14 65
Pullmans and porters.....	62 75	Fares.....	612 25
Soap, candles and wood.....	8 68	Ferry.....	9 10
Stationery.....	4 48	Fishing tackle.....	16 25
Telegrams.....	4 35	Freight.....	29 86
Tent and outfit.....	40 10	Hardware.....	23 40
Tobacco, 8 lbs., at 75c.....	6 00		
Carried forward.....	1,554 75	Carried forward.....	1,053 21

GEOLOGICAL SURVEY—EXPLORATIONS OF 1885—*Continued.*

Brought forward.....		\$ cts. 1,053 21	Brought forward.....		\$ cts. 1,165 66
Harness and repairs.....	91 50		Labor.....	18 30	
Horses, 3.....	205 00		Medicines and drugs.....	17 66	
Horse feed.....	60 75		Oil and resin.....	10 65	
Horse trade.....	15 00		Provisions.....	1,167 75	
Instruments and repairs.....	13 00		Sacks and kegs.....	40 55	
Posters.....	4 10		Stationery.....	23 70	
Postage and telegrams.....	5 60		Soap.....	11 43	
Provisions.....	358 52		Snowshoes, making and repairing...	36 75	
Pullmans.....	65 55		Straps.....	6 00	
Rifle and ammunition.....	46 73		Tents, 5.....	96 50	
Rope.....	15 20		J. Bignell, 397 days, at \$5.....	1,985 00	
Sacks.....	1 90		W. A. Bignell, 329 days, at \$2.50 ...	822 50	
Saddle, 1.....	20 00		F. H. Bignell, 116 days, at \$3.....	232 00	
Soap and candles.....	8 95		P. Clary, guide, 120 days, at \$2.....	240 00	
Stationery.....	4 95		Guide, 14 days, at \$3.....	42 00	
Storage.....	5 00		Cook, 326 days, at \$2.....	652 00	
Stove and utensils.....	37 10		Men, 32, at \$1.50 a day.....	5,153 50	
Tents and outfit.....	45 00				
Tobacco, 10 lbs.....	7 50				
Travelling bags.....	3 25				
Veterinary surgeon.....	2 25				
E. W. Hamilton, 5 mos., 16 days.....	276 66				
H. G. Tyrrell, 3 mos., 7 days.....	115 50				
J. J. Mackenzie, 2 mos., 26 days.....	85 00				
Laborers.....	515 00				
		3,072 22			11,721 95
LESS—Adv. of 1884-85...\$500 00			LESS—Adv. of prev. years\$5,630 25		
Provisions returned..... 17 50			Paid by Quebec... 1,500 00		
Buckboard sold..... 50 00			Supplies to men... 37 72		
Cart sold..... 5 00					7,167 97
		572 50			4,553 98
		2,499 72			
T. C. Weston.			A. P. Low.		
Board and lodging.....	44 30		Ammunition.....	27 49	
Cabs, cartage and livery.....	21 55		Bags and portage straps.....	23 10	
Cover and bags for instruments.....	3 70		Blankets, 2 pairs.....	23 50	
Ferry and tolls.....	0 87		Board and lodging.....	287 60	
Horse feed.....	3 00		do in Ottawa, 28½ days.....	28 25	
Railway and stage fares.....	25 85		Brandy, 1 bottle.....	1 00	
Stationery.....	0 20		Cabs and cartage.....	16 20	
Wages of assistants.....	13 00		Camp outfit.....	45 16	
		112 47	Discount and money orders.....	4 54	
LESS—Advance of 1884-85.....	50 00		Drugs.....	7 48	
		62 47	Duffie, deerskin and cotton.....	14 26	
John and F. H. Bignell.			Esquimaux boots, 1 pair.....	6 00	
Ammunition.....	17 20		Fares, railway.....	94 90	
Blacksmithing.....	9 55		Fishing tackle.....	19 38	
Blankets, 13 pair.....	36 85		Freight, express and charges on baggage.....	2 87	
Board and lodging.....	80 40		Hardware.....	12 75	
Camp outfit and supplies.....	56 58		Instrument cases.....	7 50	
Candles, 100 lbs.....	20 00		Matches, soap and candles.....	10 00	
Canoes, 11.....	321 40		Packers, guides and canoeemen.....	1,307 33	
Cotton, canvas and thread.....	28 53		Photographic plates, with boxes.....	11 55	
Deerskins, 2.....	12 50		Postage, stationery and telegrams....	9 65	
Discount on drafts.....	13 36		Provisions.....	524 21	
Fares and travel.....	154 23		Pullmans and porter.....	6 25	
Freight and transport.....	303 52		Repairs to guns and instruments.....	4 93	
Fishing tackle and nets.....	41 17		Sleighs, 12.....	24 00	
Hardware.....	67 87		Snowshoes, 8 pairs.....	33 50	
Horse hire.....	2 50		Teaming.....	197 00	
			Tents and bags, 2.....	31 50	
			Tobacco, 37½ lbs.....	21 13	
			Trunk.....	2 00	
			Use of canoe.....	9 55	
					2,814 58
			LESS—Supplies sold....\$ 30 00		
			Adv. of 1884-85. 888 00		
					918 00
Carried forward.....	1,165 66				1,896 58

GEOLOGICAL SURVEY—EXPLORATIONS OF 1885.—*Continued.*

M. O'Farrell.	\$ cts.		\$ cts.
		Brought forward... ..	341 05
Ash wood.. .. .	3 80	Matches, tapers and candles.....	2 90
Books.....	28 11	Paper, flour and cotton	2 86
Cabs.....	5 00	Plugs and fetters.....	2 00
Cartage	31 15	Postage	0 54
Cleaning vaults	6 00	Repairs to furniture	4 78
Corks and chemical apparatus.....	3 37	Repairs to instruments.....	5 30
Customs charges.....	1 58	Street cars.....	0 10
Express.....	215 80	Telegrams	13 06
Freight.....	37 52	Wadding, velvet and thread.....	2 56
Geological sections	2 10		
Glue, soap and salt	6 62		
			375 15
Carried forward	341 05		

AUDIT OFFICE, Sept. 11, 1886.

DEAR SIR,—I received to-day your list of cheques issued in August, with vouchers.

Please notice a payment of \$107.10 to Shoolbred & Co. for matting. This should be ordered from the Public Works Department, and paid from the vote for furnishing Public Buildings.

The voucher for \$327 paid to Mortimer & Co. for lithographing is certified "correct" by Mr. Whiteaves—presumably with reference to quantity. Until some officer is named to examine lithographing for all the Departments, I wish you would designate some person to certify your own expenditure, with special reference to quality and prices.

Such an unusual payment as that of \$1,500 to Mr. Gamble Geddes, on account of an entomological collection, should be authorized by the Governor in Council. Since there is no note of such authority on the voucher, I assume that it has not yet been obtained. Please apply for the requisite order.

You will find similar points to these three more fully discussed in our previous correspondence.

Yours truly,

The Director Geol. Survey.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, Oct. 6, 1886.

DEAR SIR,—Your statement of September expenditure was received to-day.

I find another receipt from Mr. Burland for a payment on account of lithographing maps, with no progress estimate attached. As evidence that money has been earned, a receipt is of no value whatever. A description of the work already done should be given, making an amount at least equal to the payment. This should be examined and certified in your office, and sent to me with the receipt.

The account of Mr. Howe for painting should come through the Public Works Department, and the work should be ordered by them, and be done under their supervision. It is a charge against "Public Buildings," and not against "Geological Survey."

These questions have both been raised by me several times before, without gaining your attention. I shall be obliged to lay them before the Treasury Board, as provided by the Audit Act.

Yours truly,

The Director Geol. Survey.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, Oct. 23, 1886.

SIR,—As your explorers will shortly be returning to Ottawa, I have to request that you will see that their accounts are rendered as soon as possible.

As I have mentioned in previous years, there is no reason why the different explorers should not close their accounts within a week after their return to the city.

Yours truly,

The Director Geol. Survey.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, Dec. 16, 1886.

SIR,—I beg to draw your attention to the following remarks on your surveyors' accounts for the season of 1885:

In Mr. McConnell's account there is a charge of \$1.50 for cigarettes, and in Mr. Coste's account a charge of \$2 for wine at the hotel. Neither of these items is a proper charge against the Government.

Mr. Bowman claims \$320 for expenses of self and assistant to Victoria; also \$167.70 for his own expenses returning, and \$164.70 for those of his assistant. Full details should be given of the items making up these amounts.

I observe that several of the surveyors make charges for board in Ottawa. These charges should not be allowed, as when a surveyor reaches Ottawa he is supposed to have arrived at his headquarters, and all payments for board should then cease.

Yours truly,

The Director Geol. Survey.

J. L. McDOUGALL, A. G.

Indians.	\$ cts.	\$ cts.	\$ cts.
Ontario and Quebec.			
<i>Grants transferred to Credit of "Indian Trust Fund":—</i>			
Indians of Quebec, for relief of distress	4,200 00		
Blankets for infirm Indians.....	1,600 00		
Indian schools.....	13,550 00		
Robinson Treaty annuities.....	15,588 00		
		34,938 00	
Over expenditure on surveys, 1881-82.....	521 12		
Increase in teacher's salary at Oka.....	20 62		
do Cornwall Island.....	45 00		
		586 74	
			35,524 74
Nova Scotia.			
Salaries, agents and missionaries.....		905 59	
Medical attendance and medicines.....		1,036 01	
Grants for relief.....		1,906 17	
do seed grain.....		1,048 87	
Road to Chapel Island—			
A. McDonald, buying road.....	396 78		
J. J. Robertson, laying out road.....	64 75		
D. Langley, making road.....	250 20		
J. McVean, plan of wharf.....	15 00		
		726 73	
J. Lane, inspecting reserve.....		48 50	
Plough, \$12; hides for moccasins, \$5.10.....		17 10	
Grant towards building house.....		10 00	
do paying for horse.....		10 00	
Coffin.....		5 00	
Legal expenses, W. Graham, Q.C., Halifax, Regina vs. Giles....		249 15	
Stationery Office.....		9 80	
			5,972 92
New Brunswick.			
Salaries, agents and missionaries.....		1,590 00	
Medical attendance and medicines.....		1,305 84	
Grants for relief of distress.....		1,381 97	
do seed grain.....		1,032 94	
Coffins and burial expenses.....		17 61	
Rent of office for J. Farrell.....		50 00	
Stationery Office.....		3 93	
			5,382 29
Prince Edward Island.			
J. O. Arsenault, salary and travelling allowance.....		450 00	
Medical attendance and medicine.....		172 95	
Seed grants.....		100 00	
Food.....		493 59	
Clothing and dry goods.....		149 81	
Lumber and shingles.....		393 41	
Hardware.....		18 71	
Coffins and burial expenses.....		15 56	
Board of Indian in hospital.....		25 00	
Ploughing, \$50 55; repairs to plough, \$1.....		51 55	
Schools, inspection, \$15; books, \$5.83.....		20 83	
Expenses re liquor case.....		5 00	
Cordwood, 3½ cords.....		10 50	
Ox, \$20; balance on mare, \$38.....		58 00	
Advertising, \$22.75; freight, 97c.....		23 72	
Queen's Printer.....		3 90	
Stationery Office.....		3 16	
			1,995 69
Carried forward.....			

Indians.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			
British Columbia.			
<i>General Expenses:—</i>			
Salary, J. W. Powell..... 3,000 00 do A. C. Elliott..... 2,599 92 do H. Moffatt..... 1,800 00 do J. W. MacKay..... 1,800 00 do W. L. Meason..... 1,200 00 do W. H. Lomas..... 1,200 00 do H. Guillod..... 1,200 00 do P. McTiernan..... 1,200 00 do George Blenkinsop, 8 months..... 800 00		14,799 92	
<i>Travelling expenses, J. W. Powell:—</i> Steamer, stage and railway fares..... 161 50 Cab hire and transport of baggage..... 42 00 Messengers and telegram, \$5.25; ferry, \$1..... 6 25 Travelling allowance, 24 days, at \$5..... 120 00		329 75	
<i>Supplies for Indians:—</i> Provisions, \$107.24; clothing, \$33.10..... 140 34 Medicines, \$796 84; flags, \$20..... 816 84 Tools, \$43.48; seeds, \$68.05..... 111 53 Medical attendance, G. S. Milne, M.D. 427 75 Grant to Kincolith school..... 387 32 do Massett do 300 00		2,183 78	
<i>Wages and Office Expenses—</i> M. E. Dansereau, copying, 203 days..... 609 00 W. Bryce, messenger, 10 months..... 500 00 L. P. Lewis, constable do 400 00 T. Carter, interpreter..... 5 00 Postage, \$80 24; rent of P. O. drawer, \$4.50..... 84 74 Telegrams, \$11.20; printing, \$24..... 35 20 Office rent, 9 months, \$405; labor, \$9..... 414 00 Coal, 8 tons, \$61.50; oil and broom, \$2.50..... 64 00 Water supply, \$9; repairs to pipes, \$2.50..... 11 50 Books and stationery..... 42 50 Subscriptions to papers 24 50 S. A. Roberts, D.L.S., reporting on lands..... 25 00		2,215 44	
<i>Miscellaneous Expenses—</i> Interpreter, \$7.50; burial expenses, \$21..... 28 50 Handcuffs, \$6; hauling out canoe, \$5..... 11 00 Serving warrant, \$5; brokerage, \$3.15..... 8 15 Cleaning magistrate's office, 9 months..... 72 00 Fuel for do do 85 00 Express, \$22.30; freight, \$9 75..... 32 05 Board of Indians, \$11.50; passage of Indians, \$159..... 170 50 A. C. Elliott, S.M., travelling allowance, 153 days..... 765 00 do steamboat fares..... 79 00 M. Venn, compensation for loss of house..... 50 00		1,301 20	
<i>Cowichan Agency—</i> Constable, \$160; labor, \$13.52..... 173 52 Medical attendance, \$227.95; medicines, \$120.30..... 348 25 Provisions and clothing for destitute..... 213 46 Postage, \$15; stationery, \$22.63..... 37 63 Letter press, \$11; coal oil and glass, \$3.50..... 14 50 Seeds, \$112 30; burial expenses, \$10..... 122 30 W. H. Lomas, travelling expenses..... 400 00		1,309 66	
<i>Fraser Agency—</i> St. Mary's school grant..... 500 00 Medical attendance, \$199.50; medicines, \$176 51..... 376 01 Harness, \$35; ploughs and double trees, \$32..... 67 00			
Carried forward.....	943 01	22,139 75	

Indians.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	943 01	22,139 75	.....
British Columbia.			
<i>General Expenses—Concluded.</i>			
Fraser Agency—			
Seeds, \$109; fishing tackle, \$60.....	169 00		
Ejecting Chinaman, \$54.75; postage, \$7.50.....	62 25		
P. McTiernan, travelling expenses.....	300 00		
		1,474 26	
Kamloops Agency—			
Postage, \$7; stationery, \$16.99.....	23 99		
Medicines, \$95.97; medical attendance, \$25.....	120 97		
Seeds.....	360 86		
J. W. MacKay, travelling expenses.....	400 00		
		905 82	
Kwahkewleth Agency—			
Alert Bay school grant.....	85 14		
Rent of office, \$35; fuel, \$10.50.....	75 50		
Supplies for destitute.....	34 35		
Interpreter, \$4; sloop hire, \$8.....	12 00		
Stationery, \$4.75; freight, \$1.....	5 75		
George Blekinsop, travelling expenses.....	200 00		
		412 75	
Okanagan Agency—			
Supplies to destitute.....	28 87		
Medicines, \$25.95; seeds, \$18.....	43 95		
Postage.....	5 00		
J. W. MacKay, travelling expenses.....	400 00		
		477 82	
West Coast Agency—			
Kyukaht school grant.....	212 67		
Stesquaht do.....	170 76		
Medicines, \$140.75; wood, \$8.....	148 75		
Provisions, \$32; lumber, \$31.75.....	63 75		
Extra expenditure on agency residence.....	260 00		
H. Guillod, travelling expenses.....	200 00		
		1,055 93	
William's Lake Agency—			
Constable, \$105; burial expenses, \$3.....	108 00		
Serving summons and attending court.....	15 00		
Harness, \$140; seeds, \$66.70.....	206 70		
Postage, \$20; stationery, \$6 90.....	26 90		
Provisions, \$416.45; medicines, \$127.91.....	544 36		
Implements.....	505 94		
W. L. Meason, travelling expenses.....	711 50		
		2,118 40	
Expenses of delegation in Ottawa—			
48 days' board of 3 Indians, at \$1.....	144 00		
46 do Mr. Duncan, at \$2.....	92 00		
Expenses.....	4 00		
		240 00	
Teachers' salaries.....		1,128 57	
Claim of Mrs. A. L. Bates for purchase of land.....		1,345 00	
Purchase of office at Kamloops.....		700 00	
			31,998 30
<i>Reserve Surveys:—</i>			
Expenditure by W. G. Jemmett—			
W. G. Jemmett, surveyor, 11 mos. to April, 1886, at \$150.....	1,650 00		
Chainmen, axemen and laborers.....	2,257 61		
Board allowance of party, June—Dec. 9, at 70c.....	1,247 40		
Mails and messengers.....	34 25		
Fares and freight.....	52 55		
Board and lodging.....	27 00		
Canoe hire, \$49.50; transport of canoe, \$9 ..	58 50		
Horse hire, \$4; road cutting, \$2.50.....	6 50		
Tents, 3, \$38; flag, \$7.....	43 00		
Tools, \$10.12; wood and coal, \$7.50.....	17 62		
Carried forward.....	5,394 43		31,998 30

Indians.	\$ cts.	\$ cts.	\$ cts.
Brought forward	5,294 43		31,998 30
<i>Reserve Surveys—Continued.</i>			
Expenditure by W. G. Jemmett—Concluded.			
Outfit, \$25.83; stationery, \$8.40.....	34 23		
Mending tents, \$9; cartage, \$1.50.....	10 50		
Postage, \$9.18; telegrams, \$9.42.....	18 60		
		5,457 76	
Expenditure by E. M. Skinner—			
E. M. Skinner, surveyor, 11 mos., June—April, at \$150	1 650 00		
Chainmen, axemen and laborers.....	1,591 95		
Board allowance of party to Nov. 14.....	793 45		
Team hire, \$10; cartage, \$4.....	44 00		
Board and lodging.....	75 00		
Fares and freight.....	335 11		
Stove and pipes.....	12 75		
Telegrams, ferriage and rope.....	20 25		
		4,522 51	
T. N. Hibbert & Co, stationery.....		95 12	
			10,075 39
<i>Reserve Commission:—</i>			
P. O'Reilly, commissioner, salary April, 1885, to March, 1886.....		3,499 92	
A. H. Green, surveyor do do.....		1,800 00	
do board allowance.....		342 50	
Chainman and axeman.....		125 00	
Board and lodging.....		26 00	
Railway and steamboat fares.....		52 75	
Horse, \$225; keep of horses, \$111.....		336 00	
Expenses of steamer "Sir James Douglas".....		58 60	
Telegrams and provisions.....		9 23	
			6,250 00
Less—Sale of canoe.....			48,323 69
			40 00
Total, British Columbia.....			48,283 69
Manitoba and N.-W.T.			
Annuities..... (page 416)		135,918 00	
Implements..... (do 417)		35,875 01	
Tools..... (do 418)		5,486 29	
Cattle..... (do 418)		37,713 85	
Seed grain..... (do 418)		24,129 72	
Ammunition and twine..... (do 418)		7,866 28	
Provisions for annuity payments..... (do 418)		20,766 99	
Supplies for destitute Indians..... (do 419)		541,825 26	
Clothing..... (do 419)		6,326 22	
Schools—			
Day schools..... (do 420)	29,572 81		
Qu'Appelle industrial school..... (do 421)	13,882 33		
Battleford do..... (do 422)	11,164 66		
High River do..... (do 423)	11,622 63		
		66,242 42	
Surveys..... (do 423)		8,874 13	
Farm wages..... (do 423)		34,965 75	
Farm maintenance..... (do 424)		22,245 60	
Sioux..... (do 425)		3,570 41	
General expenses..... (do 425)		146,128 12	
			1,097,934 05
<i>Annuities—Manitoba Superintendency:—</i>			
A. M. Muckle, Treaty No. 1—			
Chiefs, 3, at \$25; headmen, 12, at \$15.....	255 00		
Indians, 447 men, 538 women, 566 boys, 550 girls; 2,101 in all, at \$5.....	10,505 00		
Arrears.....	325 00		
		11,085 00	
Carried forward.....		11,085 00	

Indians.	\$ cts.	\$ cts.	\$ cts.
Brought forward		11,085 00	
Manitoba and N.W.T.—Continued.			
<i>Annuities—Manitoba Superintendency—Concluded.</i>			
Francis Ogletree, Treaty No. 1—			
Chiefs, 5, at \$25; headmen, 19, at \$15.....	410 00		
Indians, 108 men, 187 women, 228 boys, 195 girls; 718 in all, at \$5	3,590 00		
Arrears.....	175 00	4,175 00	
H. Martineau, Treaty No. 1—			
Chief, 1, at \$25; headmen, 2, at \$15.....	55 00		
Indians, 45 men, 54 women, 76 boys, 69 girls; 244 in all, at \$5.....	1,220 00		
Arrears	5 00	1,280 00	
H. Martineau, Treaty No. 2—			
Chiefs, 6, at \$25; headmen, 25, at \$15	525 00		
Indians, 141 men, 177 women, 249 boys, 223 girls; 790 in all, at \$5.....	3,950 00		
Arrears	45 00	4,520 00	
H. Martineau, Treaty No. 4—			
Headman, 1, at \$15	15 00		
Indians, 9 men, 13 women, 23 boys, 20 girls; 65 in all, at \$5.....	325 00		
Arrears	5 00	345 00	
Geo. McPherson, Treaty No. 3—			
Chiefs, 11, at \$25; headmen, 33, at \$15.....	770 00		
Indians, 175 men, 275 women, 262 boys, 242 girls; 954 in all, at \$5.....	4,770 00		
Arrears	115 00	5,655 00	
R. J. N. Pither, Treaty No. 3—			
Chiefs, 13, at \$25; headmen, 36, at \$15.....	865 00		
Indians, 107 men, 213 women, 214 boys, 228 girls, 762 in all, at \$5	3,810 00		
Arrears	150 00	4,825 00	
J. McIntyre, Treaty No. 3—			
Chiefs, 5, at \$25; headmen, 15, at \$15.....	350 00		
Indians, 166 men, 208 women, 245 boys, 202 girls; 821 in all, at \$5	4,105 00		
Arrears	340 00	4,795 00	
A. MacKay, Treaty No. 5—			
Chiefs, 6, \$120; headmen, 16, \$230.....	350 00		
Indians, 370 men, 485 women, 563 boys, 502 girls; 1,920 in all, at \$5	9,600 00		
Arrears	110 00	10,060 00	
Jos. Reader, Treaty No. 5—			
Chiefs, 4, at \$25; headmen, 11, at \$15	265 00		
Indians, 263 men, 309 women, 400 boys, 343 girls; 1,315 in all, at \$5.....	6,575 00		
Arrears	45 00	6,885 00	
<i>Annuities—North-West Superintendency:—</i>			53,625 00
J. A. Markle, Treaty No. 2—			
Chief, 1, at \$25; headmen, 3, at \$15.....	70 00		
Indians, 36 men, 53 women, 70 boys, 78 girls; 237 in all, at \$5.....	1,185 00		
Arrears	20 00	1,275 00	
Carried forward		1,275 00	53,625 00

Indians.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		1,275 00	53,625 00
Manitoba and N.-W.T.			
<i>Annuities—North-West Superintendency—Continued.</i>			
J. A. Markle, Treaty No. 4—			
Chiefs, 7, at \$25; headmen, 25, at \$15.....	550 00		
Indians, 206 men, 332 women, 355 boys, 331 girls; 1,224			
in all, at \$5.....	6,120 00		
Arrears.....	1,050 00		
		7,720 00	
A. McDonald, Treaty No. 4—			
Chiefs, 10, at \$25; headmen, 41, at \$15.....	865 00		
Indians, 455 men, 763 women, 573 boys, 560 girls; 2,351			
in all, at \$5.....	11,755 00		
Arrears.....	925 00		
		13,545 00	
H. Keith, Treaty No. 4—			
Chiefs, 5, at \$25; headmen, 17, at \$15.....	380 00		
Indians, 165 men, 236 women, 356 boys, 295 girls; 1,052			
in all, at \$5.....	5,260 00		
Arrears.....	985 00		
		6,625 00	
J. M. Rae, Treaty No. 6—			
Chiefs, 11, at \$25; headmen, 35, at \$15.....	800 00		
Indians, 252 men, 432 women, 480 boys, 492 girls; 1,656			
in all, at \$5.....	8,280 00		
Arrears.....	245 00		
		9,325 00	
J. P. Wright, Battleford, Treaty No. 6—			
Chiefs, 9, at \$25; headmen, 24, at \$15.....	585 00		
Indians, 263 men, 535 women, 519 boys, 539 girls; 1,856			
in all, at \$5.....	9,280 00		
Arrears.....	50 00		
		9,915 00	
J. P. Wright, Fort Pitt, Treaty No. 6—			
Chiefs, 7, at \$25; headmen, 25, at \$15.....	550 00		
Indians, 162 men, 387 women, 357 boys, 341 girls; 1,247			
in all, at \$5.....	6,235 00		
		6,785 00	
W. Anderson, Treaty No. 6—			
Chiefs, 5, at \$25; headmen, 16, at \$15.....	365 00		
Indians, 140 men, 203 women, 276 boys, 252 girls; 871			
in all, at \$5.....	4,355 00		
Arrears.....	75 00		
		4,795 00	
S. B. Lucas, Treaty No. 6—			
Chiefs, 4, at \$25; headmen, 14, at \$15.....	310 00		
Indians, 124 men, 208 women, 258 boys, 267 girls; 857			
in all, at \$5.....	4,285 00		
Arrears.....	40 00		
		4,635 00	
J. A. Mitchell, Treaty No. 6—			
Chiefs, 2, at \$25; headmen, 15, at \$15.....	275 00		
Indians, 140 men, 224 women, 245 boys, 275 girls; 884			
in all, at \$5.....	4,420 00		
Arrears.....	124 00		
		4,819 00	
Wm. B. Pocklington, Treaty No. 7—			
Chiefs, 2, at \$25; headmen, 23, at \$15.....	395 00		
Indians, 378 men, 961 women, 1,030 boys, 856 girls;			
3,225 in all, at \$5.....	16,125 00		
Arrears.....	100 00		
		16,620 00	
Carried forward		86,059 00	53,625 00

Indians.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		86,059 00	53,625 00
Manitoba and N.W.T.			
<i>Annuities—North West Superintendency—Concluded.</i>			
Magnus Begg, Treaty No. 7—			
Chiefs, 6, at \$25; headmen, 24, at \$15.....	510 00		
Indians, 456 men, 875 women, 990 boys, 822 girls; 3,143 in all, at \$5.....	15,715 00		
Arrears.....	270 00		
		16,495 00	
Commutation of annuities, 9, at \$50.....			102,554 00
Arrears of annuities.....			450 00
			809 00
			157,438 00
Deduct amounts withheld from Rebel Indians—			
Battleford.....	8,825 00		135,918 00
Edmonton.....	20 00		
Fort Pitt.....	6,785 00		
Peace Hills.....	925 00		
Prince Albert.....	3,625 00		
Victoria.....	1,340 00		
			21,520 00
<i>Summary of Annuities:—</i>			
Manitoba Superintendency—			
54 chiefs.....	1,320 00		
170 headmen.....	2,540 00		
Indians, 1,831 men, 2,459 women, 2,826 boys, 2,574 girls; 9,690 in all, at \$5.....	48,450 00		
Arrears.....	1,315 00		
		53,625 00	
North-West Superintendency—			
69 chiefs, at \$25.....	1,725 00		
262 headmen, at \$15.....	3,930 00		
Indians, 2,777 men, 5,209 women, 5,509 boys, 5,108 girls; 18,603 in all, at \$5.....	93,015 00		
Arrears.....	3,884 00		
		102,554 00	
Commutations and arrears.....		1,259 00	
		157,438 00	
Amount withheld from Rebels.....		21,520 00	
			135,918 00

INDIANS—MANITOBA AND N.W.T.—*Continued.*

Implements.	\$ cts.	Implements—Concluded.	\$ cts.
Axes, broad, 8.....	19 95	Brought forward.....	27,443 65
do chopping, 49.....	63 44	Ploughs, points, 31.....	123 50
Axle grease, 897 boxes.....	132 57	Rakes, garden, 22.....	14 42
Belly bands, 2.....	2 00	do hay, 240.....	84 78
Blacksmithing.....	409 50	do horse, 10.....	375 16
Boiled linseed oil, 20 galls.....	25 80	Reapers, 5.....	425 00
Bows, ox yoke, 54.....	37 00	Repairs to ploughs.....	107 90
Brushes, paint, 24.....	3 42	do reapers and mowers.....	110 35
Buckboards, 7.....	568 00	do threshers.....	13 40
Bull rings, 44.....	10 32	do waggons.....	32 16
Carts, 43.....	2,056 90	Rivets, copper, with burrs, 24.....	8 85
Cart wheels and axles, 162.....	2,637 44	Rope, 945 lbs.....	206 30
Chains, cattle, 55.....	21 45	Saw, cross-cut, 3.....	10 80
do logging, 55.....	134 31	do hand, 1.....	3 00
do trace, 555.....	439 34	do whip, 4.....	46 00
Churns, 71.....	150 25	Scales, platform, 2.....	66 00
Cleavices, 597.....	245 18	do union, 1.....	16 50
Collars, head, 24.....	27 83	Scythes, cradle, 96.....	100 44
do horse, 16.....	46 40	do grass, 12.....	15 00
do ox, 94.....	345 90	do and snaths, 842.....	1,314 03
do sweat, 6.....	6 00	Scythe-stones, 1,134.....	80 03
Coulters, 17.....	63 00	Seeder, 1.....	40 00
Cradles, grain, 140.....	479 99	Seed drill, hand, 1.....	14 00
Curry combs, 2.....	0 38	Shovels, steel, 25.....	31 97
Double trees, 171 sets.....	733 97	Sickles, 419.....	148 81
Double-tree irons, 5.....	8 75	Sleighs, bob, 4 sets.....	198 00
Flails, 6.....	10 50	Spades, 776.....	815 28
Forks, hay, 516.....	267 33	Stoves, cooking, 2.....	162 00
do manure, 18.....	13 24	Straps, hame, 84.....	11 82
Freight and teaming.....	762 41	do ox neck, 50.....	26 40
Hames, ox, 94.....	148 40	do pole, 38.....	19 87
Harness blacking and oil.....	6 96	Surcingle, 18.....	20 06
Harness, double, 3 sets.....	135 00	Threshing machines, 2.....	1,251 00
do horse cart, 13 sets.....	130 00	Tool-chests, 6.....	416 00
do ox cart, 81 sets.....	932 23	Turpentine, 20 galls.....	25 25
do ox plough, 88 sets.....	1,369 60	Wagon reaches, 12.....	25 30
do pony plough, 18 sets.....	387 00	do tongues, 7.....	12 90
do single, 2 sets.....	34 00	do sheets, 2.....	11 35
Harrows, 151 sets.....	3,774 72	Waggons, double, 4.....	457 50
Hay knives, 4.....	6 48	do single, 12.....	1,025 00
Hides, for repairs, 8.....	8 00	Washers and pins, 12.....	12 00
Hobbles, 2.....	1 68	White lead, 250 lbs.....	28 80
Hoes, garden, 12.....	4 80	Wrenches, iron, 17.....	3 74
do grub, 211.....	178 38	do monkey, 108.....	54 15
do planters, 1,294.....	480 23	Yoke irons, 73.....	121 43
Horse brushes, 6.....	5 82	Yokes, ox, 21.....	162 00
Iron bolts, 433.....	11 68	Jas. Wright & Co., in full for imple-	
Land roller.....	50 00	ments at Edmonton and Prince	
Lines, 1 pair.....	3 50	Albert, 1880.....	224 03
Links, spilt, 20 lbs.....	4 80		35,915 93
Machine oil, 108½ galls.....	144 22	Reductions on contract prices...	40 92
Martingales, 2.....	3 00		35,875 01
Mattocks, 65.....	112 64	Tools.	
Mills, fanning, 20.....	777 17	Augers, 151.....	95 76
Mill, grinder, 1.....	60 00	Axes, broad, 17.....	46 00
Milk strainers, 55.....	8 50	do chopping, 1,296.....	1,385 28
Mowers, 11.....	1,238 48	do pick, 30.....	30 81
Nose-bags, 6.....	9 38	Axe handles, 493.....	125 72
Oak planks, 4.....	18 90	Bench screws, 8.....	5 52
Pails, tin, 235.....	78 75	Brands, 4.....	9 50
Pans, bake, 46.....	6 90	Butt hinges, 156.....	12 48
do milk, 1,282.....	172 12	Chains, trace, 10.....	8 50
Picks, grooving, 7.....	8 45	Chisels, 20.....	10 00
Plane, jack, 1.....	2 00		
Ploughs, breaking, 122.....	4,061 30		
do brush, 5.....	206 75		
do cross, 116.....	3,139 19		
Carried forward.....	27,443 65	Carried forward.....	1,729 57

INDIANS—MANITOBA AND N.W.T.—Continued.

Tools—Continued.		\$	cts.	Seed Grain.		\$	cts.
Brought forward.....		1,729	57	Bags and sacks, 1,640.....		281	71
Files, bastard, 162.....		41	16	Barley, 3,748½ bush.....		3,324	51
do cross-cut saw, 309.....		85	05	Bluestone, 170 lbs.....		18	50
do hand saw, 523.....		55	25	Freight, teaming and express.....		6,130	92
do whip saw, 584.....		80	66	Garden seeds.....		1,367	82
Freight and cartage.....		69	53	Lime, 4 bush.....		4	00
Glass, window, 30 boxes.....		126	99	Oats, 1,902½ bush.....		2,470	58
Goose necks, 55.....		80	00	Peas, 286½ bush.....		596	42
Grindstones, 79.....		175	51	Potatoes, 6,316½ bush.....		7,340	78
Hammers, 84.....		39	41	Sorting potatoes.....		13	00
Harness, ox plough, 8 sets.....		150	15	Wheat, 2,509½ bush.....		2,581	45
Hasp and staples, 24.....		1	44			24,129	72
Hinges, strap, 174.....		15	82	Ammunition and Twine.			
Mattocks, 26.....		24	80	Caps, 104, 8 M.....		80	65
Nails, 4,210 lbs.....		258	85	Cod lines, 75.....		44	72
Norfolk latches, 36.....		5	28	Fish hooks, 1,000.....		5	19
Oil can, 1.....		0	25	do lines, 25.....		3	75
Padlocks, 102.....		22	92	Freight.....		49	24
Picks, grooving.....		6	80	Gilling twine, 933 lbs.....		545	90
Planes, jack, 14.....		12	25	Gun flints, 740.....		3	13
do match, 2.....		3	98	Powder, 1,621 lbs.....		529	18
Putty, 250 lbs.....		18	32	Seine twine, 746 lbs.....		178	88
Sashes, window, 25.....		51	25	Shot, 6,453 lbs.....		585	90
Saw sets, 40.....		6	05	Snaaring wire, 66 lbs.....		18	25
Saws, cross cut, 12.....		30	10	Powder, 3,036 lbs.....		1,951	34
do hand, 150.....		175	80	Shot, 9,108 lbs.....		3,941	26
do whip, 10.....		90	75	Caps, 134½ M.....			
Screws, 21 gross.....		4	52	Fish hooks, 17,340.....			
Screw-drivers, 5.....		4	25	do lines, 867.....			
Sharpening saws.....		13	25	Gilling twine, 4,895 lbs.....			
Shoeing tools, 2 sets.....		5	32	Seine twine, 1,581 lbs.....			
Soldering irons, 7.....		2	80			7,937	39
Spikes, 700 lbs.....		34	75	Reductions on contract prices....		71	11
Spirit level, 1.....		2	00			7,866	28
Tillers, 9.....		11	25	Annuity Provisions.			
Tool chests, 31.....		1,901	46	Bacon, 34,224 lbs.....		5,648	97
Trowels, mason's, 31.....		22	10	Beef, 770 lbs.....		50	05
Whitewash brushes, 102.....		118	54	Flour, 172,220 lbs.....		10,075	16
Wrenches, monkey, 2.....		1	06	Freight.....		307	71
Yoke, ox, 1.....		7	50	Oxen, 4.....		370	00
		5,486	74	Driving oxen.....		10	00
Reductions on contract prices..		0	45	Sugar, 4,115 lbs.....		397	67
		5,486	29	Tea, 7,151 lbs.....		2,296	21
Cattle.				Tobacco, 3,685 lbs.....		1,752	88
Boar.....		5	00			20,908	65
Bulls, 10.....		681	00	Reductions on contract prices....		141	66
Cows, 64.....		4,316	00			20,766	99
Driving cattle.....		68	00	Supplies for Destitute.			
Feed and hay for cattle.....		61	25	Axle grease, 6 boxes.....		1	50
Freight on cattle.....		30	60	Bacon, 372,509½ lbs.....		55,336	43
G. F. Munroe, advance on contract,		2,000	00	Beef, 3,049,318 lbs.....		346,956	05
Treaty 5.....		600	00	Biscuits, 17 lbs.....		2	00
Heifers, 15.....		29	50	Blankets, 507 pairs.....		2,386	70
Herding and inspecting.....		30,067	50	Bran, 2,107 lbs.....		13	16
Oxen, 313.....		90	00	Building fence.....		11	00
Pigs, 9.....		400	00	Caps, plush, 8.....		3	00
Sheep, 50.....		38,338	85	Caps, gun, 308 M.....		203	48
Withheld from rebels at File		625	00	Capes, 4.....		2	40
Hills for cattle killed.....		37,713	85	Cart, 1.....		18	00
				Carried forward.....		404,933	72

INDIANS—MANITOBA AND N.W.T.—Continued.

Supplies for Destitute—Con.		\$	cts.	Supplies for Destitute.		\$	cts.
Brought forward.....		404,933	72	Brought forward.....		532,357	57
Cartridges, 11,250		197	50	Snaring wire, 151 lbs.....		47	97
Cash paid Indians		78	60	Snowshoes, 2 pairs		6	00
Cattle, 76 head		6,585	46	Socks, 18 pairs.....		7	20
Chocolate, 2½ lbs.....		1	10	Stabling.....		22	26
Coat, 1.....		5	75	Stoves, cooking; 28		547	80
Cod lines, 129		73	25	Stretchers, wire, 2.....		4	00
Coffins, 3.....		23	00	Stroud, 5 yards.....		6	25
Cotton, 513 yards.....		51	17	Sugar, 1,285½ lbs.....		155	20
Cretonne, 6 yards.....		2	00	Tallow, 4 lbs.....		1	00
Dress goods		281	83	Tea, 6,225 lbs.....		1,793	48
Driving cattle		12	00	Telegrams.....		0	65
Duck, 151½ yards.....		30	30	Tent, 1.....		8	25
Duffle, 5 yards.....		15	00	Thread		3	45
Etoffe, 1,258½ yards.....		471	83	Threshing		647	05
Expenses with released prisoners		14	25	Tobacco, 3,217½ lbs. and 3 caddies..		1,394	14
Ferrying.....		55	60	Trade ball, 275 lbs		26	50
Fish, 11,760 lbs.....		595	55	Trousers, 1,913 pairs.....		3,007	25
Fish lines, 75.....		11	25	Tuque, 1.....		0	75
Flannel, 15,312 yards.....		2,537	60	Twine, 1,239½ lbs. and 5 skeins.....		297	73
Flints, gun, 2,110.....		11	00	Vaccine points, 3,200		374	30
Flour, 28,343½ sacks		90,195	95	Windows and doors, 103		150	25
Flour scoop		1	00	Wincey, 93½ yards		14	49
Freight and transport		12,920	79	Wire fencing, 46,397 lbs.....		4,167	06
Fresh meat		26	28			545,040	60
General farm work		129	33	Reduction on contract			
Gilling twine, 1,106 lbs.....		665	62	prices	\$	36	00
Grinding wheat		127	43	Bacon and hides sold.....	1,566	80	
Groceries supplied.....		748	00	Supplied to N.W.M. Police	135	06	
Guns, 37.....		279	60	do Alberta Force.....	1,477	48	
Hack hire at Winnipeg.....		12	25			3,215	34
Handkerchiefs, 12.....		2	00			541,825	26
Hardware		24	59	Clothing.....			
Hay, 43 ¹³ / ₁₀₀ tons.....		262	30	Belts, leather, 298.....		149	00
Hide, 1.....		2	00	Boots, laced Coubourg's, 198 pairs....		594	00
Hooks and lines, 6,012		48	63	do long, 100 pairs.....		450	00
Leather, 10,087½ feet.....		2,320	14	Coats, chiefs, black, 11.....		115	50
Lime, 6 bushels		3	00	do blue, 41.....		389	50
Lumber, 19,032 feet		454	66	do scarlet, 18.....		189	00
Making fish nets		27	00	Coats, headmen's, black, 33.....		346	50
Meals and board.....		37	00	do blue, 195.....		1,755	00
Medicines		1,535	17	Freight on clothing.....		210	79
Mitts, 1,362 pair		331	45	Handkerchiefs, silk, 298.....		293	00
Moccasins, 14 pair		19	63	Hats, black felt, chiefs, 70.....		105	00
Mufflers, 12.....		8	50	do headmen's, 228.....		285	00
Nails, 384 lbs.....		19	35	Packing cases, 20.....		7	75
Needles		0	95	Shirts, flannel, 298.....		566	20
Oats, 217½ bushels.....		145	00	Socks, woolen, 298 pairs.....		77	48
Packing.....		13	45	Trousers, chiefs, striped, 11 pairs....		33	00
Pipes and tobacco		1	25	do do 49 do		147	50
Ploughing and breaking land		433	00	do headmen's, 33 do		99	00
Pork, 6,904½ lbs.....		582	57	do do 195 do		468	00
Potatoes, 33 bushels		33	00			6,326	22
Powder, 6,537 lbs.....		2,232	21	Day Schools.....			
Print, 1,436½ yards.....		210	30	Salaries of 90 teachers.....		15,471	97
Reaping.....		94	37	Outlay on 12 school buildings		1,004	60
Rice, 35 lbs.....		4	21	Biscuits, 67,600 lbs.....		9,217	83
Rooster, 1.....		1	00	Books and maps.....		1,645	81
Rope, 30 lbs.....		5	40	Food for pupils.....		14	00
Sacks, 127		88	37	Freight.....		347	56
Seeding		96	50	Furniture.....		290	20
Shawls, 6		13	50	Glass and putty.....		21	60
Shingles, 10 M.....		50	00				
Shirts, 69.....		95	80				
Shot, 20,354 lbs.....		2,052	84				
Sinew, 100 lbs.....		15	00				
Carried forward.....		532,357	57	Carried forward.....		28,013	57

INDIANS—MANITOBA AND N.W.T.—Continued.

Day Schools—Continued.		Industrial Schools.	
	\$ cts.		\$ cts.
Brought forward.....	28,013 57	Brought forward.....	4,572 24
Hardware and paint.....	102 04	Flannel, 303½ yds.....	81 67
Ink and slates.....	37 23	Flour, 25 sacks.....	725 00
Labor.....	69 05	Football.....	5 50
Lamps and oil.....	9 00	Freight.....	50 33
Lumber.....	161 83	Gardening.....	191 00
Lime, 4 bushels.....	4 00	Garden seeds.....	21 17
Nails.....	14 63	Glass and putty.....	44 10
Prizes, 8.....	560 00	Goggles, 1 pair.....	0 25
Provisions for teachers, travelling...	41 25	Hair nets, 60.....	6 00
Rent, Muscowpetung's Reserve.....	20 00	Handkerchiefs.....	13 20
Soap and towels.....	14 64	Hardware.....	122 67
Stoves and pipes, 15.....	309 33	Harness and repairs.....	40 05
Supplies for builders.....	88 24	Harrows, 1 sett.....	20 00
Transport of teachers.....	33 20	Hats, turban, 35.....	19 25
Warehouse charges.....	57 80	Hay, 31½ tons.....	189 85
Windows and doors.....	44 25	Hoes, planters', 30.....	9 90
	29,580 06	Hops, 60 lbs.....	10 85
Non-treaty children's fees.....	7 25	Horse blankets, 2.....	5 60
	29,572 81	Hose, 240 pairs.....	46 80
Industrial Schools.		Kitchen utensils.....	38 00
Qu'Appelle (page 421).....	13,882 32	Knitting yarn and cotton, 82 lbs.....	47 62
Battleford (do 422).....	11,664 66	Labor.....	57 00
High River (do 423).....	11,622 63	Lamps and candles.....	38 63
	36,669 61	Lime, 55 bush.....	82 50
Qu'Appelle.		Logging chains, 2.....	3 26
Bacon, 1,989 lbs.....	252 71	Lumber.....	227 64
Baking powder, 50 lbs.....	25 60	Magic lantern.....	79 40
Barley, 20 bush.....	20 00	Matches, 5 gross.....	3 40
Beans, 1,600 lbs.....	60 00	Medical attendance.....	139 15
Beef, 14,093 lbs.....	1,452 40	Medicine and drugs.....	40 49
Blacksmithing.....	32 00	Mitts, 67 pair.....	35 55
Blankets, 70 pair.....	364 00	Moccasins, 60 pair.....	51 00
Bob-sleigh, 1.....	35 50	Mustard, 25 lbs.....	86 47
Boots, 69 pair.....	106 80	Oats, 208½ bush.....	85 63
Braces, 22 pair.....	6 60	Oatmeal, 160 lbs.....	7 20
Brogans, 90 pair.....	127 50	Oxen, 2.....	180 00
Brushes and combs.....	21 96	Pepper, 28 lbs.....	9 91
Buttons and laces.....	16 18	Petticoats, wool, 40.....	32 80
Caps, Scotch, 30.....	8 55	Pins and needles.....	11 86
Carpenter's work.....	100 25	Ploughs, 2.....	54 56
Carts, 2.....	98 00	Plumbing.....	30 14
Castor oil, 10½ galls.....	18 45	Ponies and harness, 2.....	200 00
Clouds and hoods, 30 each.....	34 80	Pork, 258 lbs.....	20 64
Coal, 30 tons.....	630 00	Potatoes, 15 bush.....	9 00
Coal oil, 122½ galls.....	64 33	Print, 451 yds.....	51 55
Cotton, 1,271½ yds.....	143 43	Ribbon, 306 yds.....	24 48
Counterpanes, 35, at 90c.....	31 50	Rice, 730 lbs.....	40 65
Cows, 2, and calf.....	125 00	Salary, Rev. J. Hugonnard.....	1,200 00
Damage to fields by oxen.....	5 00	Salaries of 5 assistants.....	2,683 86
Digging graves.....	6 00	Salt.....	11 77
Door mats, 6.....	6 60	Sewing machine.....	52 00
Drawers, 4 pair.....	3 00	Shawls, 30.....	105 00
Druggist, check, 332 yds.....	105 41	Sheeting, 293½ yds.....	94 32
Duck suits, 100.....	175 00	Shirting, 226½ yds.....	27 15
Duffle, 37 yds.....	48 10	Shoe packs, 38 pairs.....	33 52
Etoffe, 325½ yds.....	171 18	Sickles, 12.....	3 72
Expenses entertaining Gov.-General	41 04	Silesia and wadding.....	18 30
Evaporated apples, 1,000 lbs.....	117 50	Slippers, 60 pairs.....	44 40
Feed for horses.....	4 35	Soap.....	77 50
Fencing.....	110 50	Socks, 72 pairs.....	21 60
	4,572 24	Spikes, 200 lbs.....	9 00
Carried forward.....		Stationery and postage.....	46 57
		Stoves, cylinder, 3.....	72 00
		Stovepipes.....	9 65
		Sugar, 1,455 lbs.....	114 58
		Carried forward.....	12,408 60

INDIANS—MANITOBA AND N.W.T.—Continued.

Industrial Schools—Continued.		Industrial Schools—Continued.	
<i>Qu'Appelle—Continued.</i>		<i>Battleford—Continued.</i>	
Brought forward.....	12,408 60	Brought forward	2,094 92
Syrup, 158 galls	141 24	Duck suits, 100.....	200 00
Tableware.....	34 86	Duffle, 21 yds	28 50
Tailoring.....	21 60	Rtoffe, 156½ yds.....	78 38
Tea, 436 lbs	115 51	Evaporated vegetables, 108 lbs.	55 08
Thread and tape.....	14 19	Fence posts and rails	160 00
Threshing	15 00	Fish, 150 lbs	12 00
Tools	65 53	Flannel, 172½ yds.....	49 59
Towels, 72.....	10 14	Flour, 250 sacks.....	1,587 50
Towelling, 285 yds.....	28 50	Freight	236 98
Transport of pupils	110 10	Furniture.....	192 10
Travel of principal.....	16 90	Handkerchiefs.....	5 70
Tweed, 106½ yds	52 86	Hardware	30 18
Underclothing, 156 suits	228 69	Harness	30 75
Vinegar, 25 galls	18 50	Hay, 23½ tons	288 50
Waggons, 2	173 50	Hessian, 193 yds.....	28 71
Washing machine.....	20 00	Holland, 95 yds.....	17 10
Wheat, 39½ bush	23 35	Hops, 50 lbs.....	13 15
Wheelbarrows, 6.....	36 00	Kitchen utensils	84 58
Wire fencing, 1,193 lbs	86 49	Knitting cotton and yarn	18 40
Wire netting, 100 yds	30 00	Knitting machines.....	39 75
Wood, 8½ cords	275 75	Lamps and candles	70 48
Wringing machine.....	5 50	Lard, 24 lbs.....	6 00
	13,932 72	Machine oil.....	2 40
Board of Indians returning from Peni- tentiary	50 40	Matches, 5½ gross.....	5 85
	13,882 32	Medicines.....	77 53
<i>Battleford.</i>		Mitts, 60 pairs.....	21 00
Advertising	3 80	Moccasins, 2 pairs.....	3 00
Apples, 500 lbs.....	85 00	Mustard, 25 lbs.....	8 53
Attendance on horses	1 00	Needles and pins.....	2 42
Bacon, 1,780 lbs	286 70	Nursing sick	4 00
Baking powder, 54 tins	31 75	Oats, 10 bush.....	15 00
Barley, 13 bush	22 75	Oilcloth, 20 yds.....	9 00
Beans, 1,600 lbs.....	116 00	Oxen, 2	190 00
Bedsteads, iron, 28.....	219 80	Packing and case	1 75
Beef, 3,137 lbs.....	493 17	Peas, seed, 1 bush.....	2 05
Blacksmithing.....	14 00	Pepper, 15 lbs	4 29
Blankets, 95 pairs.....	244 24	Ploughing and harrowing	170 00
Boots, 7 pairs	14 00	Potatoes, 57½ bush.....	105 27
Braces, 8 pairs.....	3 00	Printing	7 75
Brogans, 60 pairs	99 00	Rent, 3 months.....	60 00
Brushes and combs	9 72	Rice, 510 lbs	47 75
Buckboard and harness	37 00	Sacks, 46	7 80
Butter, 195 lbs	68 32	Salary, Rev. T. Clarke.....	1,200 00
Buttons and laces.....	11 20	Salaries of 5 assistants.....	1,046 89
Caps, Scotch, 30.....	9 90	Salt.....	18 61
Capot, 1.....	4 00	Sewing machine	60 20
Carpentering	59 67	Sheeting, 434½ yds.....	95 90
Castor oil, 70 galls.....	23 40	Shirts, 73	42 42
Coal oil, 49 galls.....	51 00	Shoe-packs, 36 pairs.....	31 68
Coffin, 1.....	3 30	Shot and caps	1 88
Comforters, wool, 36.....	19 44	Soap, 500 lbs	70 00
Cotton, 13½ yds.....	12 70	Socks, 23 pairs	8 95
Counter scale.....	16 00	Stationery, postage and telegrams ..	36 06
Cow, 1	80 00	Stoves, cylinder, 6	180 00
Crickets bats	7 05	Stovepipes	25 92
Door mats, 6	7 20	Straw, 7 tons	65 00
Drawers, woollen, 68 pairs	39 11	Sugar, 1,636 lbs	201 49
Duck, 4 yds.....	1 20	Syrup, 121 galls	188 90
		Table ware	72 50
		Tailoring.....	161 75
		Tea, 463 lbs.....	140 92
		Tent, 1.....	15 00
		Thread and tape.....	15 99
Carried forward	2,094 92	Carried forward.....	9,753 30

INDIANS—MANITOBA AND N.W.T.—Continued.

Industrial Schools—Continued.		Industrial Schools—Continued.	
Battleford—Continued.		Brought forward	
Brought forward.....	9,753 30	High River School—Continued.	5,712 51
Tools	20 47	Harness	14 25
Tool chest, 1	72 00	Bats, turban, 35	19 25
Towels, 24	3 48	Hay, 10 tons	60 00
Towelling, 281 yds.	29 55	Horse hire, 15 days	52 50
Transport, pupils and blacksmith ..	50 15	Holland, 92½ yds.	15 72
Travel of principal	31 25	Hops, 20 lbs.	4 60
Vinegar, 25 galls	29 25	Hose, 240 pairs	46 50
Waggon, 1	75 00	Kitchen utensils	45 61
Wheelbarrows, 6	46 50	Knitting cotton and yarn, 80 lbs.	36 80
Wire fencing, 3,128 lbs.	328 44	Labor	18 50
Wood, 260 cords	757 39	Lamps	18 71
	11,176 78	Lime, 50 bush	100 00
Reductions on contract prices	12 12	Lumber	10 65
	11,164 66	Lunch tongue, 2 cans	1 00
		Matches, 5 gross	4 45
High River.		Medicines	13 88
Advertising	3 00	Messengers	10 00
Apples, 275 lbs	39 25	Mitts, wool, 6 pairs	1 50
Bacon, 1,577 lbs	206 65	Moccasins, 78 pairs	65 10
Baking powder, 25 lbs	13 25	Mustard, 25 lbs	7 00
Beans, 1,600 lbs	70 40	Mutton, 427 lbs	55 51
Beef, 10,560 lbs	1,270 47	Needles and pins	8 38
Blacksmithing	59 20	Oats, 100½ bush	64 02
Blankets, 70 pairs	364 00	Packing and case	6 25
Boots, 60 pairs	95 00	Pepper, 4 lbs	0 98
Bran, 1 ton	24 70	Petticoats, wool, 40	32 80
Brogans, 60 pairs	96 00	Pigs, 2	45 00
Brushes and combs	28 38	Postage and stationery	42 15
Building bake-oven	40 00	Powder and shot	0 50
Buttons and laces	14 88	Print, 405½ yds.	40 52
Caps, 38	15 40	Quilts, 15	22 50
Caster oil, 10 galls	19 30	Ribbon, 306 yds	24 48
Chapel furnishings	164 00	Rice, 300 lbs	19 50
Chickens, 12	12 00	Sacks, 3	0 60
Clothing	9 00	Saddle	60 00
Clouds and hoods, 30 each	34 80	Salary, Rev. A. Lacombe, 10 months ..	1,000 00
Coal, 40 tons	880 00	do Rev. E. Claude, 2 months ..	200 00
Coal oil, 50 galls	25 00	Salaries of 7 assistants	2,349 88
Comforters, wool, £6	19 44	Salt, 1 bbl	6 90
Corn beef, 2 cans	1 40	Scales, 1 set	36 25
Cotton, 1,271 yds	143 55	Shawls, 30	105 00
Counterpanes, 35	31 50	Sheeting, 315 yds	100 80
Cows, 2	140 00	Shirts, wool, 60	35 10
Door mats, 6	6 60	Shirting, 457½ yds	62 96
Drawers, wool, 60 pairs	35 10	Shoe packs, 36	30 96
Drugget, wool, 327 yds	103 83	Silesia and wadding	17 53
Duck suits, 100	175 00	Slippers, 60 pairs	45 00
Duffle, 43½ yds	57 25	Soap	32 60
Etoffe, check, 328 yds	172 27	Sperm oil, 1 pint	2 00
Farmer's boiler, 1	23 00	Stovepipes and elbows	8 65
Flannel, 330½ yds	88 21	Sugar, 510 lbs	45 75
Flour, 260 sacks	840 00	Syrup, 61 galls	72 05
Freight	156 18	Tableware	46 91
Furniture	7 50	Tailoring	45 00
Gathering potatoes	23 00	Tea, 245 lbs	67 95
Hair nets, 60	6 00	Tent, 1	13 00
Handkerchiefs, 180	8 40	Thread and tape	20 06
Hard-tack, 150 lbs	22 50	Tools	6 30
Hardware	91 10	Towels, 76	13 20
Harmonium	60 00	Towelling, 385 yds	37 50
		Transport of pupils	106 50
		Travel of interpreter	20 00
		do principal	137 11
Carried forward	5,712 51	Carried forward	11,347 18

INDIANS—MANITOBA AND N.W.T.—Continued.

Industrial Schools—Concluded.		Farm Wages—Concluded.	
<i>High River School—Concluded.</i>		Brought forward	
Brought forward....	11,347 18	Sweet Grass Reserve.....	593 45
Tweed, 11½ yds.....	55 60	Thunder Child's Reserve	562 00
Twine, gilling.....	0 25	Touchwood Hills	1,098 74
Underclothing, 96 suits.....	158 40	W. Twatt's Reserve.....	60 40
Vinegar, 25 galls.....	21 00	White Bear's Reserve.....	850 00
Wheel-barrows, 6.....	40 20	Wolf Creek.....	585 00
	11,622 63		34,965 75
Surveys.		Farm Maintenance.	
J. C. Nelson, D.L.S., 365 days.....	2,190 00	Apples, 2,987 lbs.....	465 21
A. W. Ponton, 10½ days, at \$6.....	63 00	Axle grease	5 10
do 297½ days, at \$5.....	1,487 50	Bacon, 23,126½ lbs.....	3,355 62
T. D. Green, 13 months, to May 31...	975 00	Baking powder, 814½ lbs.....	444 55
Living of surveyors and men, at 60c.		Barley, 63½ bushels.....	51 87
a day	625 80	Beans, 4,596 lbs.....	289 13
Camp supplies and outfit.....	71 76	Beef, 18,197 lbs.....	2,112 99
Carts, 3.....	90 00	Blacksmithing.....	695 98
Cart covers and waterproof sheets...	35 50	Blankets, 30 pairs	200 80
Express	6 90	Board of teamsters.....	111 60
Herding horses	32 00	Bob-sleighs, 2 sets	82 00
Horses, 1 team.....	300 00	Bran, 2,815 lbs.....	55 90
Laborers, on survey of 1880.....	243 66	Brooms.....	31 94
do on survey of 1885, 27	1,602 00	Buckboards, 4.....	3 75
Oats and hay	48 24	Building ration house.....	300 00
Photographic outfit.....	53 15	Candler, 9 lbs	4 20
Repairs	49 71	Canned goods	4 20
Survey on Beren's River	797 92	Carpentering	96 75
Tents, 4.....	51 15	Chimney flues, 2.....	24 00
Transport and travel.....	675 86	Clothing	6 30
Waggon, 1	75 00	Coal, 20½ tons	246 36
	8,874 13	Coal oil, 362 gallons	305 67
Farm Wages.		Cotton and sacks for lining house...	8 00
Blood Reserve	4,308 61	Crushing grain	11 00
Bobtail's and Sampson's Reserve	670 00	Cutting and hauling logs	153 25
Crooked Lakes	1,557 73	Digging cellars	35 00
Duck Lake.....	1,204 96	Duck, 55½ yards	9 99
Eagle Hills.....	584 23	Ferrying	6 50
File Hills.....	788 80	Flax seed, 27 lbs.....	1 35
Frog Lake.....	235 00	Flour, 55,112 lbs.....	2,491 30
Gordon's Reserve	40 00	Freight and transport.....	861 01
Indian Head.....	769 98	Guide	5 00
Jack Fish Creek.....	590 00	Hardware and tools.....	182 97
Moosomin's Reserve	100 00	Harness and repairs.....	424 82
Muddy Bull's and Ermine Skin's Res	650 54	Hay, 80½ tons.....	376 00
Muscowequahn's Reserve.....	323 07	Hops, 391 lbs	101 87
Muscowpetung's Reserve.....	754 60	Horses, 3	330 00
North Blackfoot Reserve	1,758 71	Horse hire	92 50
Onion Lake	1,352 68	do medicines	66 95
Pass-pass-chase's Reserve	315 38	Kitchen utensils	346 13
Passquah's Reserve	999 22	Labor, making timber.....	135 02
Piapot's Reserve	1,333 54	Lime, 40 bush.....	20 60
Piegan Reserve	2,357 78	Logs and timber	192 50
Poundmaker's Reserve.....	1,273 45	Logging chains, 4.....	15 00
Rivière qui Barre	1,273 29	Lumber	910 44
Saddle Lake.....	922 70	Matches	142 88
Sandy Lake	80 00	Medicines and attendance	21 95
Sarcee Reserve	1,725 33	Mining coal	200 00
Snake Plain	1,306 87	Mustard, 312½ lbs.....	101 71
South Blackfoot Reserve	2,912 45	Oatmeal, 3,444 lbs.....	241 27
South Quill Band	470 00	Oats, 1,168½ bush.....	630 85
Stony Reserve.....	577 64	do green	27 00
		Oil, machine and castor	233 00
		Paint and oil	17 12
		Pepper, 179 lbs	47 76
Carried forward.....	31,216 56	Carried forward	17,668 32

INDIANS—MANITOBA AND N.W.T.—Continued.

Farm Maintenance—Continued.		Sioux—Continued.	
	\$ cts.		\$ cts.
Brought forward	17,668 32	Brought forward	1,833 41
Pipes and elbows	63 88	Hoes, planters', 50	17 00
Postage	6 79	Interpreter	2 00
Potatoes	49 00	Medicines and attendance	139 59
Pound fees	3 50	Oxen, 8	603 00
Pumps, 3	115 00	Ox yoke bows, 24 sets	11 52
Provisions for laborers	35 47	do irons, 12 sets	18 00
Repairs to reapers and mowers	147 30	Pans, milk, 75	9 75
do vehicles	23 75	Pipe and tobacco	0 50
Rice, 2,236 lbs.	177 88	Plane, jack, 1	1 00
Rifle and cartridges	34 75	Ploughs, breaking, 4	120 00
Rope	55 45	do cross, 2	49 12
Sacks	14 00	Powder, 187½ lbs.	57 85
Salt, 19½ brls.	244 91	Printing	1 50
Scales, 11 sets	229 38	Putty, 5½ lbs.	2 73
Searching for horses	21 00	Rope	0 45
Shingles, 43 M.	179 55	Scythes and snaiths, 64	91 66
Soap, 2,088 lbs.	275 60	Scythe stones, 55	4 23
Stabling and feed	78 55	Seed, barley, 48 bush.	48 00
Stoves, 16	533 50	do potatoes, 265 bush.	265 00
Sugar, 10,874 lbs.	1,171 00	do wheat, 100½ do	105 26
Syrup, 314 galls.	425 32	Shot, 825 lbs.	62 18
Tar paper	12 79	Spades, 6	4 80
Tea, 2,237 lbs.	680 25	Stabling and feeding sheep.	4 50
Tent and tent hire	38 27	Stove and pipes	16 33
Threshing	55 68	Tea, 17 lbs.	5 73
Tools	17 01	Tabacco, 12 lbs.	6 72
Towelling, 705 yds.	72 67	Travelling expenses	13 15
Vinegar, 5 galls.	7 50	Waggon, 1	75 00
Windows and doors	71 50	Wrenches, monkey, 6	2 88
Wood, 75 cords	75 00		
Reductions on contract prices	22,564 57	Reduction on contract prices	3,572 91
Sales of cast horses	\$ 70 00		2 50
	248 97		
	318 97		3,570 41
	22,245 60	General Expenses.	
Sioux.		Advertising:	
Axe, broad, 1	2 60	Agency building	198 13
Axes, chopping, 24	22 56	Cattle	75 56
Axle grease, 13 boxes	1 52	Clothing	106 00
Bacon, 5,595 lbs.	657 41	Flour, 1885-86	88 95
Barley, 500 lbs.	6 50	do 1886-87	1,135 30
Beef, 127½ lbs.	7 83	Potatoes	10 30
Bench screw, 1	0 59	Pork and bacon, 1886-87	16 05
Blacksmithing	114 17	Sale of ammunition	280 99
Caps, gun, 36,000	24 00	Seed grain	8 00
Chains, logging, 7	13 00	Supplies, 1885-86	265 92
do trace, 10	5 80	do 1886-87	2,039 31
Churns, dash, 7	12 25	Teachers	6 30
Cleaves, 5	1 85	Affidavits	6 00
Cradles, grain, 9	28 05	Bags, baling and packing	20 31
Double trees, 10 sets	17 50	Blacksmithing	478 90
Farm hand, 5½ months	174 21	Blankets, 17 pair.	127 80
Fence wire, 255 lbs.	22 13	Blasting powder and drills	12 75
Files, 48	9 12	Board and meals	307 05
Flour, 161 sacks	380 75	Boat, 1	60 00
Freight	184 71	Bobsleighs, 2	75 00
Garden seeds	63 82	Buckboards, 4	309 75
Glass, 1 box	3 50	Buffalo robes, 5	81 50
Grindstones, 2	3 10	Building paper	23 93
Hammers, 2	0 90	do contracts, J. McCrae	7,065 00
Harrows, 3 sets	60 00	do do R. H. Williams	4,900 00
Hay-forks, 28	15 54	do do M. P. Zindard	1,000 00
		do boats and canoes	286 52
		Burial expenses	30 00
Carried forward	1,833 41	Carried forward	19,015 35

INDIANS—MANITOBA AND N.W.T.—Continued.

General Expenses—Continued.		General Expenses—Concluded.	
	\$ cts.		\$ cts.
Brought forward.....	19,015 35	Brought forward.....	39,539 17
Camp furniture, 4 sets.....	165 00	Machine and neatsfoot oil	17 50
Carpenters' work.....	122 64	Making timber.....	393 97
Cleaning offices.....	185 00	Matting, 43 yards	34 40
Coal, 92½ tons.....	1,081 04	Medicine and attendance.....	5,837 05
Coal oil, 2½ galls.....	156 44	Messengers and mail carriers.....	382 50
C. P. R., freight and transport.....	4,963 56	Mrs. Delaney, advance.....	50 00
Commission:		Mounting maps.....	11 50
I. G. Baker & Co.....	347 98	Oats, 1,124½ bushels.....	831 87
Brown & Curry.....	49 19	Oxen, 1 yoke.....	160 00
Carruthers, Tregent & Co.....	25 34	Paper cases and valises, 4.....	51 25
S. H. Caswell.....	33 64	Pitch for canvas.....	3 75
Crawford & Robertson.....	4 86	Plans of schools.....	120 00
Bank of Montreal.....	569 61	Ploughing and seeding.....	77 75
T. Howard.....	9 53	Pound fees.....	2 00
Hudson's Bay Co.....	146 08	Postage.....	1,402 64
A. Macdonald.....	158 80	Pre-emption fees.....	400 00
A. Macdonald & Co.....	21 50	Printing.....	29 00
Mahaffy & Clinksill.....	4 97	Prizes.....	76 00
Norris & Carey.....	11 18	Provisions for laborers.....	180 27
Rev. A. Lacombe, extra services.....	1,000 00	Queen's Printer.....	1,058 76
C. E. Denny do.....	500 00	Removing Indian Head warehouse.....	235 00
Compensation for false imprisonment.....	15 00	Rent.....	3,131 50
Copies of evidence.....	6 70	Repairs to buildings.....	269 50
Crackers, 6 lbs.....	1 50	do telephone.....	20 00
Cutting grain.....	77 32	Rev. C. Scollen, special services.....	150 00
Drafts and bank transfers.....	85 77	Rifles and carbines, 3.....	66 00
Duck and baize.....	46 60	Rubber sheets and musquito nets.....	17 25
Excavating.....	214 20	Saddles, 2.....	71 00
Expenses of constables.....	81 50	Salaries as by statement, page 426.....	48,174 11
Express.....	332 05	Samples.....	266 32
Fencing, posts and rails.....	328 90	Scales, 12 sets.....	329 32
Ferry.....	35 87	Sleighs, 2.....	108 00
Fire extinguishers.....	174 70	Stationery.....	293 43
Flags, 12.....	51 75	Stationery office, Ottawa.....	1,584 80
Freight.....	574 96	Storage.....	134 00
Furniture.....	320 95	Stoves, 33.....	902 97
Goods for Colonial Exhibition.....	183 50	Subscriptions to papers.....	33 00
Gratuities to loyal Indians.....	356 00	Sugar, 30 lbs.....	5 40
Harness, 12 sets.....	300 60	Tea, 83 lbs.....	33 10
Harness repairs and fittings.....	183 80	Telegrams.....	807 86
Hardware.....	442 45	Telephone at Winnipeg, 6 months.....	25 00
Hay, 141 280 tons.....	744 10	Tents, 14.....	272 91
Herding and driving cattle.....	49 00	Threshing.....	10 00
Hides, 5.....	5 00	Transport.....	1,327 65
Hire of mower.....	41 00	Travel as by statement, page 426.....	24,669 50
Horses, 11.....	1,780 00	Tobacco, 74 lbs.....	46 92
Horse feed and stabling.....	401 26	Storemen, interpreters and laborers.....	12,536 21
do hire.....	799 50	Waggons, 2.....	227 00
do medicines.....	6 35	Wood, 315½ cords.....	943 00
Information for arrest.....	25 00		
Inspecting buildings, T. Barton.....	274 70		147,355 13
do do E. McCroskie.....	296 06	Supplies to N. W. M. P. & Alberta Force.....\$1,152 01	
do clothing.....	22 32	Horses sold.....	55 00
do flour.....	160 00	Grain sold.....	20 00
do groceries.....	15 00		1,227 01
do supplies.....	15 00		
Investigation re land claims.....	82 23		146,128 12
Kitchen and camp utensils.....	114 09		
Lamps.....	59 50		
Legal expenses.....	698 60		
License to cut hay on reserve.....	100 00		
Lime, 275½ bushels.....	154 00		
Lumber.....	905 58		
Carried forward.....	39,539 17		

Salaries.

Adams, C. A.....	243 75
Anderson, W.....	1,200 00
Begg, M.....	1,200 00
Brown, T.....	545 80
Carried forward.....	3,189 55

INDIANS—MANITOBA AND N.W.T.—Continued.

Salaries—Concluded.		Travelling Expenses.	
	\$ cts.		\$ cts.
Brought forward.....	3,189 55	Adams, C.	127 15
Campbell, J. J.	720 00	Anderson, W.	693 20
Chastellaine, M.	250 00	Begg, M.	240 00
Cornish, F. C.	720 00	Cornish, F. C.	34 00
de Balinhard, W. C.	420 00	de Balinhard, W. C.	261 50
Dewdney, E.	3,200 00	Denny, C. E.	791 37
Eden, R. G. R.	720 00	Dewdney, E.	691 14
Forsyth, H. G.	520 65	Eden, R. G. R.	52 20
Girard, F. X., M.D.	1,250 00	Girard, F. X., M.D.	1,424 50
Gompertz, A. W. L.	383 00	Grant, W. S.	84 70
Graham, W. M.	300 00	Herchmer, L. W.	1,079 25
Grant, W. S.	480 00	Hourie, P.	68 60
Halpin, H. A.	383 23	Hourigan, J.	126 50
Herchmer, L. W.	1,164 52	Keith, H.	992 00
Hourigan, J.	699 96	Kerr, J. A., M.D.	31 13
Jean, E.	547 50	Lash, J. B.	384 60
Keith, H.	825 00	Laurie, W.	8 25
Lash, J. B.	1,200 00	Leveque, L. J. A.	4 50
Laurie, W.	582 58	Lucas, S. B.	514 70
Leveque, L. J. A.	1,100 00	Macrae, J. A.	380 75
Lucas, S. B.	912 98	Markie, J. A.	1,003 71
Macrae, J. A.	903 00	Martineau, H.	761 40
Markie, J. A.	825 00	Mitchell, J. A.	819 50
Martineau, H.	1,000 00	Molson, J. D.	128 00
Mitchell, J. A.	960 00	Muckle, A. M.	86 50
Molson, J. D.	675 00	McColl, E.	5,076 58
Muckle, A. M.	900 00	McDonald, A.	884 25
McColl, E.	2,200 00	McGirr, Wm.	77 00
McDonald, A.	1,200 00	McIntosh, A. B.	11 50
McGirr, W.	1,400 00	McIntyre, J.	204 90
McIntosh, A. S.	1,038 11	McKay, A.	436 15
McIntyre, J.	900 00	McKay, J. A.	82 25
McKay, A.	1,000 00	McKay, Thos.	203 00
McKay, J. W.	421 43	McPherson, G.	298 13
McNeill, A. J.	342 00	Ogletree, F.	260 67
McPherson, G.	1,000 00	Pither, R. J. N.	66 70
Ogletree, F.	800 00	Pocklington, W.	514 00
Paget, F. H.	900 00	Rae, J. M.	500 70
Pither, R. J. N.	1,000 00	Reader, J.	907 22
Pocklington, W.	1,300 00	Reed, H.	1,457 09
Pritchard, R. J.	316 57	Reynolds, H. L.	336 54
Rae, J. M.	1,125 00	Saunders, C. W.	148 50
Reader, J.	799 92	Scollea, Rev. Father.	30 00
Reed, H.	1,599 96	Shearwood, W.	66 00
Renwick, O. B.	188 00	Springett, W. R.	333 25
Reynolds, H. L.	808 55	Wadsworth, T. P.	1,728 48
Saunders, O. W. H.	746 00	Williams, P. J.	119 00
Shearwood, W.	240 00	Wright, J. P.	145 04
Springett, A. R.	750 00		
Wadsworth, T. P.	1,800 00		
Williams, P. J.	608 30		
Wright, J. P.	858 30		
Salaries (to page 425)	48,174 11		24,669 50

INDIANS—MANITOBA AND N.W.T.—*Concluded.*

Summary of Payments.	\$ cts.	Summary of Payments— <i>Con.</i>	\$ cts.
I. G. Baker & Co	377,969 18	Brought forward.....	678,747 43
Hudson Bay Co.....	135,925 38	T. A. Brown.....	2,298 00
Lyon, McKenzie & Powis.....	42,548 83	J. F. Smith.....	2,045 66
David McDougall.....	16,497 17	Walters & Baker.....	2,041 53
Qu'Appelle Valley Farming Co.....	14,512 74	Tinning & Hoskins.....	1,755 75
Portage Milling Co	13,075 13	S. & H. Borbridge.....	1,600 92
Masterman, Rose & Co	11,745 00	Fanny Stevens.....	1,584 08
Wm. Riddell & Co.....	8,395 00	J. W. Smith.....	1,538 41
Canadian Pacific Railway.....	8,169 86	R. R. Keith & Co.....	1,518 89
Geo. F. Munroe.....	7,474 00	John Longmore.....	1,446 34
J. McCrae.....	7,065 00	Peter Barclay.....	1,366 25
J. A. Kerr.....	5,468 06	A. C. Sparrow.....	1,236 52
Sibbald & Lindsay.....	4,523 69	M. P. Zindard.....	1,025 19
J. M. Garland.....	4,351 09	McCaul, McNichol & Rielly.....	1,000 00
F. Fraser Tims.....	3,624 57	Rev. A. Lacombe.....	1,000 00
Norris & Carey.....	3,409 93		
Van Allen & Agar.....	3,217 50		
R. H. Williams.....	3,013 00	Salaries.....	700,204 97
J. Y. Gilmour & Co.....	2,868 53	Travelling expenses.....	124,894 59
Wm. Cust.....	2,573 63	Payments under \$1,000.....	24,689 50
Ferrier & Blythe.....	2,320 14		248,164 99
Carried forward.....	678,747 43	Total (see page 413).....	1,097,934 05

Indian Trust Fund.	\$	cts.	\$	cts.	\$	cts.
Summary of Balances.						
Balance at credit of funds on 30th June, 1885.....	(A)	3,188,696	63			
Interest accrued during the year on funds in the hands of the Dominion Government—						
\$1,116,685.21 at 6 per cent.....		67,001	12			
652,986.91 at 5 per cent.....		32,648	36			
1,419,044.51 at 4 per cent.....		56,761	78			
<u>\$3,188,696.63</u>	(B)	156,411	26			
Net collections during year.....		84,241	58			
Government grants.....		35,524	74			
Transfer from Province Canada debt account.....		385	40			
Total Receipts.....		276,562	98			
Net Expenditure.....		3,465,259	61			
		258,385	43			
Balance, June 30, 1886.....	(C)	3,206,874	18			
(A) Balance shown by Indian Dept, June 30, 1885.....		3,260,115	52			
do Audit Office do.....		3,188,696	63			
A difference of.....						71,418 89
Made up as follows:—						
Disputed claim of Mississaguas of Credit.....		68,672	01			
Interest on do for 1 year to June 30, 1885...		2,746	88			
		71,418	89			
(B) Interest shown by Indian Dept.....		159,268	00			
do Audit Office.....		156,411	26			
A difference of.....						2,856 74
Which is the interest for 1 year to June 30, 1886, on the above disputed balance of \$71,418.89.						
(C) Balance shown by Indian Dept, June 30, 1886.....		3,281,149	81			
do Audit Office do.....		3,206,874	18			
A difference of.....		74,275	63			

No.	Indian Trust Fund.	Balance 30th June, 1885.	Interest.	Balance 30th June, 1886.
Details of Balances.		\$ cts.	\$ cts.	\$ cts.
1	Batchewana Indians.....	6,854 77	274 20	3,987 32
2	Chippewas of Beausoleil.....	56,421 00	2,737 00	56,873 12
3	do Nawash.....	318,418 79	14,516 12	331,013 76
4	do Rama.....	51,923 35	2,582 12	52,216 67
5	do Sarnia.....	186,443 82	8,781 72	188,484 33
6	do Saugren.....	255,898 52	11,928 76	265,084 53
7	do Snake Island.....	24,609 68	1,220 60	24,660 58
8	do Thames.....	69,822 41	3,532 88	69,982 94
9	do Walpole Island.....	70,156 51	3,256 68	70,391 52
10	Fort William Band.....	13,137 59	525 48	13,595 44
11	French River Indians.....	884 25	35 36	892 95
12	Garden River Indians.....	31,547 41	1,261 88	31,780 53
13	Henvey's Inlet Indians.....	6,070 92	242 84	7,270 25
14	Lake Nipissing Indians.....	19,420 74	776 84	22,125 18
15	Manitoulin Indians (unceded).....	999 42	39 96	899 69
16	Maganetewan Indians.....	538 65	21 52	560 17
17	Mississaguas of Alnwick.....	73,107 11	3,842 68	72,174 39
18	do Credit.....	118,155 66	6,278 26	114,251 44
19	do Rice Lake.....	21,483 79	1,042 84	21,533 82
20	do Mud Lake.....	36,021 86	1,771 00	36,065 41
21	do Scugog.....	11,324 83	531 36	10,719 24
22	do Bay of Quinté.....	125,417 44	6,186 56	119,127 08
23	Moravians of Thames.....	158,128 17	6,787 12	159,690 89
24	Munsees of Thames.....	2,697 21	107 88	2,697 21
25	Ojibbewas and Ottawas of Manitoulin Island.....	98,472 78	3,938 92	99,952 83
26	do of Lake Huron.....	49,813 89	2,472 56	49,284 73
27	do of Lake Superior.....	43,220 94	2,128 84	42,490 78
28	do of Mississauga River.....	4,263 70	170 56	4,270 04
29	Oneidas of Thames.....	718 77	28 72	555 65
30	Parry Island Indians.....	42,066 71	1,682 64	42,313 70
31	Pottawatamies of Walpole Island.....	6,275 58	251 00	6,400 86
32	Serpent River Indians.....	2,293 59	91 76	2,281 52
33	Six Nation Indians.....	846,790 54	46,376 32	858,535 33
34	Shawanaga Indians.....	7,519 65	300 80	8,161 25
35	Spanish River Indians.....	2,890 28	115 60	2,763 98
36	Thessalon River Indians.....	11,696 44	467 88	12,408 97
37	Tootomenai and Band.....	913 59	54 56	908 94
38	Whitefish River Indians.....	3,658 47	146 32	3,700 64
39	Wyandotts of Anderson.....	30,344 42	1,527 28	20,596 89
40	Abenakis of St. Francis.....	3,599 64	150 16	3,681 68
41	do Bécancour.....	735 02	29 40	606 72
42	Amalecites of Isle Verte and Viger.....	5,625 58	225 04	5,576 64
43	Golden Lake Indians.....	18 97	0 76	19 73
44	Hurons of Lorette.....	362 21	14 48	24 84
45	Iroquois of Caughnawaga.....	9,676 95	407 84	6,304 37
46	do St. Regis.....	26,911 44	1,598 48	28,343 11
47	Lake St. John Indians.....	1,111 60	44 44	1,253 44
48	Lake of Two Mountains Indians.....	1,182 53	54 20	1,134 65
49	Nipissinguas, &c., of Upper Ottawa.....	2,984 33	119 36	2,608 56
50	River Desert Indians.....	33,595 98	1,406 44	34,262 70
51	Songhees Indians, British Columbia.....	10,079 79	403 16	10,427 40
52	Cowichan do do.....	97 82	3 92	101 74
53	Musquean do do.....	46 48	1 96	48 44
54	Squamish do do.....	158 62	6 32	79 94
55	Harrisin's do do.....	52 14	2 08	29 22
56	Quamichan do do.....	9 96	0 40	10 26
57	Chemaines do do.....	254 42	10 20	256 17
58	Chillihertz do do.....	37 84	1 48	39 32
59	St. Peter's Band, Manitoba.....	2,953 47	118 12	2,701 05
60	Broken Head Band do.....	49 35	1 96	44 11
61	Portage la Prairie Band, Manitoba.....	453 19	18 12	471 31
62	Rosseau River do do.....	330 76	13 24	344 00
64	Assataskashing do do.....	1,968 48	78 76	2,047 24
Carried forward.....		2,912,719 84	142,743 74	2,931,620 31

No.	Indian Trust Fund.	Balance, 30th June, 1885.	Interest.	Balance, 30th June, 1886.
	Brought forward.....	\$ cts. 2,912,719 82	\$ cts. 142,743 74	\$ cts. 3,931,620 31
	Details of Balances—Concluded.			
66	Indians of Nova Scotia.....	425 60	17 04	.....
67	do New Brunswick.....	4,180 95	167 24	5,123 72
68	Tobique Indians of New Brunswick.....	5,883 61	235 36	6,607 65
69	Indians of Prince Edward Island.....	32 66	1 32	33 98
70	J. B. Glench.....	1,283 88	51 36	1,335 24
71	Nancy Maiville.....	2,525 25	101 00	2,525 25
72	James Manace.....	1,515 15	60 60	1,515 15
73	Wm. Walbuck.....	2,143 00	85 72	2,228 72
74	Province of Quebec Indian Fund.....	41,246 91	2,149 16	36,185 65
75	Indian Land Management Fund.....	84,253 50	5,055 24	85,372 21
76	Suspense Account.....	8,862 42	354 52	14,342 25
77	Indian School Account.....	130,040 86	5,645 68	123,805 17
80	Pointe Grondine Indians.....	.....	.....	4,124 41
	Less—Debit balance and interest debited as by statement below.....	3,195,113 61 6,416 98	156,667 98 256 72	3,214,819 71 7,945 53
	Net Interest and Balances.....	3,188,696 63	156,411 26	3,206,874 18
	<i>Tribes, &c., having Debit Balances.</i>			
63	Fort Alexander Band, Manitoba.....	62 85	2 52	65 37
65	Indians of Lake of the Woods.....	503 33	20 12	573 25
66	Indians of Nova Scotia.....	.....	.....	58 23
78	Survey Account.....	521 12	20 88	784 07
79	Superannuation Account.....	5,329 68	213 20	6,464 61
		6,416 98	256 72	7,945 53

Dr.		1.—Batchewana Indians.		Cr.	
Expenditure.	\$ cts.	Receipts.	\$ cts.		
Distribution among Indians	259 85	Balance, June 30, 1885	6,854 77		
Commission on collections	50 11	Interest	274 20		
Chief's salary	100 00	Collections during the year	596 68		
Teacher's salary	275 00				
Medicine and attendance	141 33				
Renewing fishery license	10 00				
Repayments for roads and surveys....	2,902 04				
Balance, June 30, 1886	3,987 32				
	7,725 65				7,725 65

2.—Chippewas of Beausoleil.

Distribution among Indians	2,278 16	Balance, June 30, 1885	56,421 00
Commission on collections	24 73	Interest	2,737 00
Salaries and pensions.....	131 25	Collections during year	261 76
Salary of physician	112 50		
Balance, June 30, 1886	56,873 12		
	59,419 76		59,419 76

3.—Chippewas of Nawash.

Distribution among Indians	11,742 06	Balance, June 30, 1885	318,418 79
Commission on collections	957 92	Interest	14,516 12
Salaries and pensions	869 96	Collections.....	9,589 56
Salaries of teachers.....	679 18	Refunds on loan to pay debts.....	3,991 44
Physician and medicines	354 50		
Fishery license	25 00		
Relief grant	9 00		
School supplies	16 12		
Inspecting school	40 40		
Draining	32 00		
Insurance premium	49 50		
Lumber and building.....	242 50		
Grant for road repairs	350 00		
Refunds of collections	134 01		
Balance, June 30, 1886	331,013 76		
	346,515 91		346,515 91

4.—Chippewas of Rama.

Interest distributed	2,039 88	Balance, June 30, 1885	51,923 35
Commission on collections	22 35	Interest	2,582 12
Salaries and pensions to Indians.....	154 50	Collections during the year	228 97
Salary of physician	150 00		
Relief grants	32 00		
Repairs at council house	44 54		
Funeral expenses	74 50		
Balance, June 30, 1886	52,216 67		
	54,734 44		54,734 44

Dr.

5.—Chippewas of Sarnia.

Cr.

Expenditure.	\$ cts.	Receipts.	\$ cts.
Interest distributed	7,183 69	Balance, June 30, 1885	186,443 82
Commission on collections	827 33	Interest	8,781 72
Salaries and pensions	1,245 00	Collections during year	8,804 43
Medical attendance	669 72	Refund of expenditure	619 98
Burial expenses	121 49		
Teachers' salaries	250 00		
Land and road improvements	4,912 29		
Relief grants	131 79		
School supplies	47 80		
Inspecting schools	45 61		
Repairing school	90 00		
Liquor prosecution	16 80		
Insurance premium	24 00		
Artificial leg for R. George	60 60		
J. P. Buck, legal services	34 50		
A. Johnston, travelling expenses	3 00		
Cleaning council house	2 00		
Balance, June 30, 1886	188,484 33		
	204,149 95		204,149 95

6.—Chippewas of Saugeen.

Distribution among Indians	9,885 14	Balance, June 30, 1885	255,893 52
Commission on collections	782 90	Interest	11,928 76
Salaries and pensions to Indians	814 00	Collections during year	7,839 42
Teachers' salaries	550 00	Refund on account loan to pay debts	2,107 96
Physician and medicines	278 00		
Inspecting schools	44 60		
School supplies	11 55		
Repairing church	130 00		
Burial expenses	20 48		
Travel, J. T. Conaway	4 75		
Expense of surrender of islands	4 70		
Refunds of collections	134 01		
Balance, June 30, 1886	265,084 53		
	277,774 66		277,774 66

7.—Chippewas of Snake Island.

Distribution among Indians	993 79	Balance, June 30, 1885	24,609 68
Commission on collections	17 51	Interest	1,220 60
Salaries and pensions to Indians	105 00	Collections during year	218 15
Medical attendance	232 45		
Inspecting school	39 10		
Balance, June 30, 1886	24,660 58		
	26,048 43		26,048 43

Dr.

8.—Chippewas of Thames.

Cr.

Expenditure.	\$ cts.	Receipts.	\$ cts.
Interest distributed.....	1,787 42	Balance, June 30, 1886.....	69,822 41
Rents do.....	3,401 48	Interest.....	3,532 88
Commission on collections.....	225 77	Collections during year.....	3,762 88
Salaries and pensions.....	263 00		
Teachers' salaries.....	650 00		
Medical attendance.....	212 00		
Repairs to schools.....	60 00		
Inspecting schools.....	54 50		
School supplies.....	71 93		
Land improvements.....	32 00		
Board of J. Shawagan.....	20 00		
Relief grants.....	65 00		
Expenses of constable.....	2 50		
Burial expenses.....	116 13		
Allowance for tuition, M. Beaver.....	5 00		
Travel and expenses of delegation to Ottawa.....	168 50		
Balance, June 30, 1886.....	69,982 94		
	77,118 17		77,118 17

9.—Chippewas of Walpole Island.

Interest distributed.....	2,945 15	Balance, June 30, 1886.....	70,156 51
Commission on collections.....	60 12	Interest.....	3,256 68
Salaries and pensions.....	379 00	Collections during year.....	907 84
Teachers' salaries.....	150 00		
Medical attendance.....	175 75		
Relief of destitute.....	48 25		
Burial expenses.....	99 55		
Inspecting school.....	32 09		
School supplies.....	21 10		
Exp of delegation to Grand Council.....	15 00		
Subscription to Indian paper.....	3 50		
Balance, June 30, 1886.....	70,391 52		
	74,321 03		74,321 03

10.—Fort William Band.

Interest distributed.....	495 40	Balance, June 30, 1885.....	13,137 59
Commission on collections.....	101 70	Interest.....	525 48
Medical attendance.....	20 00	Collections during year.....	1,026 01
School supplies.....	18 05		
Removing building.....	20 00		
Bridge building and ditches.....	227 19		
Relief.....	2 00		
Oxen, 1 yoke.....	152 00		
Agricultural implements and hay.....	57 30		
Balance, June 30, 1886.....	13,595 44		
	14,689 08		14,689 08

11.—French River Indians.

Medicines and freight.....	26 66	Balance, June 30, 1885.....	884 25
Balance, June 30, 1886.....	892 95	Interest.....	35 36
	919 61		919 61

12.—Garden River Indians.

Expenditure.	\$ cts.	Receipts.	\$ cts.
Interest distributed	1,015 63	Balance, June 30, 1885	31,547 41
Commission on collections	49 93	Interest	1,261 88
Salaries paid Indians	160 00	Sale of mining location	385 40
Teacher's salary	200 00	Collections during the year	604 70
Medical service	163 89		
Repairs to school	15 00		
Firewood	10 50		
Premium of insurance	10 00		
Refund of amount for mining location	393 91		
Balance, June 30, 1886	31,780 53		
	33,799 39		33,799 39

13.—Henvey's Inlet Indians.

Interest distributed	180 35	Balance, June 30, 1885	6,070 92
Commission on collections	137 86	Interest	242 84
Salaries of chiefs	23 16	Collections during year	1,393 81
do teachers	75 00		
Teacher's residence	15 00		
School supplies	5 95		
Balance, June 30, 1886	7,270 25		
	7,707 57		7,707 57

14.—Lake Nipissing Indians.

Interest distributed	723 75	Balance, June 30, 1885	19,420 74
Commission on collections	329 29	Interest	776 84
Salaries of chiefs	35 00	Collections during year	3,336 18
School building and furniture	316 00	Refunds of constable's fees and ad-	
Gun and money advanced chief	17 00	vance	36 15
Relief of destitute	2 69		
Subscription to Indian paper	21 00		
Balance, June 30, 1886	22,125 18		
	23,569 91		23,569 91

15.—Manitoulin Indians (unceded).

Commission on collections	5 75	Balance, June 30, 1885	999 12
Medicines and freight	199 84	Interest	39 96
Balance, June 30, 1886	899 69	Collections during year	65 90
	1,105 28		1,105 28

16.—Maganetewan Indians.

Balance, June 30, 1886	560 17	Balance, June 30, 1885	538 65
		Interest	21 52
	560 17		560 17

Dr.		17.—Mississaguas of Aluwick.		Cr.	
Expenditure.	\$ cts.	Receipts.	\$ cts.		
Interest distributed.....	4,707 77	Balance, June 30, 1885.....	73,107 11		
Commission to pay debts.....	156 91	Interest.....	3,842 68		
Repayments for roads and surveys....	2,701 65	Collections during year.....	2,202 99		
Salaries and pensions.....	212 00	Refund on account loan to pay debts,	1,036 08		
Physicians' salaries.....	176 65				
Repairs to mission house, $\frac{1}{2}$ cost.....	37 49				
Burial expenses.....	22 00				
Balance, June 30, 1886.....	72,174 39				
	80,188 86		80,188 86		

18.—Mississaguas of Credit.

Interest distributed.....	8,378 70	Balance, June 30, 1885.....	118,155 66
Commission on collections.....	27 29	Interest.....	6,278 26
Salaries and pension of Indians.....	635 50	Collections during year.....	272 88
Salary of teacher.....	350 00		
Medical attendance.....	256 00		
Improvement to land.....	350 00		
Repairing roads.....	44 79		
do church and schools.....	43 38		
Supplies for church and schools.....	84 56		
Inspecting school.....	6 00		
Burial expenses.....	132 57		
Relief for destitute.....	16 50		
Advance to H. Tobeco.....	10 00		
Cornet and music.....	70 00		
Stationery.....	11 40		
Telegrams and postage.....	3 77		
Sick Indian at Toronto hospital.....	31 40		
Brantford "Courier," printing.....	2 50		
Ejecting trespasser.....	1 00		
Balance, June 30, 1886.....	114,251 44		
	124,706 80		124,706 80

19.—Mississaguas of Rice Lake.

Interest distributed.....	731 14	Balance, June 30, 1885.....	21,483 79
Commission on collections.....	9 88	Interest.....	1,042 84
Salaries and pensions.....	199 50	Collections during year.....	108 76
Physician and medicines.....	57 13		
Repairs to school.....	41 33		
Survey of islands in Stony Lake.....	62 59		
Balance, June 30, 1886.....	21,533 82		
	22,635 39		22,635 39

20.—Mississaguas of Mud Lake,

Interest distributed.....	1,630 44	Balance, June 30, 1885.....	36,021 86
Commission on collections.....	14 12	Interest.....	1,771 00
Salaries paid Indians.....	45 00	Collections during year.....	141 20
Grant to medical fund.....	40 00		
Medical attendance.....	18 00		
Funeral expenses.....	2 00		
School books.....	11 60		
Survey of islands in Stony Lake.....	107 49		
Balance, June 30, 1886.....	36,065 41		
	37,934 06		37,934 06

Dr.

21.—Mississaguas of Seugog.

Cr.

Expenditure.	\$ cts	Receipts.	\$ cts.
Interest distributed.....	1,247 26	Balance, June 30, 1885.....	11,324 83
Commission on collections.....	48 97	Interest.....	531 36
Chief's salary.....	50 00	Collections during year.....	790 47
Expenses purchasing horse.....	73 64		
Seed grain.....	326 00		
Hay and oats.....	121 48		
Hardware.....	3 65		
Vaccinating.....	24 00		
Surveys of islands in Stony Lake.....	29 92		
Advertising.....	2 50		
Balance, June 30, 1886.....	10,719 24		
	12,646 66		12,646 66

22.—Mohawks of Bay of Quinté.

Interest distributed.....	4,034 05	Balance, June 30, 1885.....	125,417 44
Rents do.....	3,269 43	Interest.....	6,186 56
Commission on collections.....	835 98	Collections during year.....	8,941 31
Salaries and pensions.....	370 00	Refunds.....	165 45
Teachers' salaries.....	487 50		
Clergymen's salaries.....	400 00		
Constable and expenses.....	310 48		
Physicians and medicines.....	210 45		
Fencing.....	9,048 42		
Land improvements.....	48 60		
Assisting leasing lands.....	42 00		
Clothing for constable.....	20 00		
Rent of council room.....	24 00		
Repairs to barn.....	225 00		
Legal expenses and liquor trials.....	340 19		
Repairs to council house.....	17 50		
Travelling expenses of delegates.....	32 00		
Purchase of steamer.....	1,630 00		
Hardware.....	96 33		
Care and supplies for church and school.....	21 25		
Relief grants.....	10 00		
Funeral expenses.....	5 00		
Premium of insurance.....	4 50		
Belleville "Intelligencer," printing.....	1 00		
Balance, June 30, 1886.....	119,127 08		
	140,710 76		140,710 76

23.—Moravians of Thames.

Interest distributed.....	5,528 61	Balance, June 30, 1885.....	158,128 17
Percentages on collections.....	174 27	Interest.....	6,787 12
Salaries and pensions.....	182 00	Collections during year.....	1,742 74
Teacher's salary.....	350 00		
Building bridges and fences.....	274 69		
Medical attendance.....	4 25		
Coffins.....	72 00		
Inspecting schools.....	30 50		
Compensation for damages.....	10 00		
Improvements to land.....	320 07		
Subscription to paper.....	19 00		
Ridgetown "Standard," printing.....	1 76		
Balance, June 30, 1886.....	159,690 89		
	166,658 03		166,658 03

Dr.		24.—Munsees of Thames.		Cr.	
Expenditure.	\$ cts.	Receipts.	\$ cts.		
Interest distributed	107 88	Balance, June 30, 1885	2,697 21		
Balance, June 30, 1886	2,697 21	Interest	107 88		
	2,805 09		2,805 09		

25.—Ojibbewas and Ottawas of Manitoulin.

Interest distributed	3,575 11	Balance, June 30, 1885	98,472 78
Commission on collections	1,236 16	Interest	3,938 92
Teachers' salaries	450 00	Collections during year	12,750 26
School supplies	11 45	Refunds of expenditure	566 54
Forest bailiff, and watching timber ...	170 50		
Medicines and attendance	221 09		
Expenses of liquor trials	58 05		
Indian in hospital	26 10		
Loan to chief	40 00		
Renewal timber license	63 00		
Seed grain grant	250 00		
Relief	8 00		
Subscription to paper	14 00		
Repayments for roads and surveys....	9,652 21		
Balance, June 30, 1886	99,951 83		
	115,728 50		115,728 50

26.—Ojibbewas of Lake Huron.

Robinson Treaty annuities	12,086 00	Balance, June 30, 1885	49,813 89
Seed grain	152 72	Grant for annuities	9,260 78
Expenses paying annuities	115 78	Interest	2,472 56
Relief grants	46 00	Refunds of relief grants	138 00
Balance, June 30, 1886	49,284 73		
	61,685 23		61,685 23

27.—Ojibbewas of Lake Superior.

Robinson Treaty annuities	8,616 00	Balance, June 30, 1885	43,220 94
Expenses paying annuities	570 22	Grant for annuities	6,327 22
Balance, June 30, 1886	42,490 78	Interest	2,128 84
	51,677 00		51,677 00

28.—Ojibbewas of Mississagua River.

Interest distributed	157 64	Balance, June 30, 1885	4,263 70
Commission of collections	3 93	Interest	170 56
Relief grant	4 00	Collections during year	45 50
Medical supplies	44 15		
Balance, June 30, 1886	4,270 04		
	4,479 76		4,479 76

Dr.

29.—Oneidas of the Thames.

Cr.

Expenditure.	\$ cts.	Receipts.	\$ cts.
Rents distributed	64 64	Balance, June 30, 1885	718 77
Commission on collections	4 20	Interest	28 72
Building bridge and laying drains ...	146 75	Collections during year	70 00
Inspecting school	20 25		
Burial expenses	5 00		
Expenses of chiefs at Grand Council.	21 00		
Balance, June 30, 1886	555 65		
	817 49		817 49

30.—Parry Island Indians.

Interest distributed	1,064 12	Balance, June 30, 1885	42,066 71
Commission on collections	134 24	Interest	1,682 64
Refund of timber dues	1,078 64	Collections during year	1,342 41
Salaries of Indians	100 00		
do teachers	300 00		
Gratuity for support of children	16 00		
School furnishings and supplies	85 06		
Balance, June 30, 1886	42,313 70		
	45,091 76		45,091 76

31.—Pottawattamies of Walpole Island.

Interest distributed	259 91	Balance, June 30, 1885	6,275 58
Commission on collections	18 71	Interest	251 00
Salaries and pensions	30 00	Commission on collections	280 40
Burial expenses	25 50		
Completion of church	70 00		
Subscription to paper	2 00		
Balance, June 30, 1886	6,400 86		
	6,806 98		6,806 98

32.—Serpent River Indians.

Interest distributed	55 05	Balance, June 30, 1885	2,293 59
Commission on collections	2 40	Interest	91 76
Expenses of liquor trials	30 32	Collections during year	40 00
School furniture and repairs	14 90		
Medical supplies	41 16		
Balance, June 30, 1886	2,281 52		
	2,425 35		2,425 35

Dr.	33.—Six Nations.	Cr.	
Expenditure.	\$ cts.	Receipts. \$ cts.	
Interest distributed.....	24,084 23	Balance, June 30, 1885.....	846,790 54
Commission on collections	277 95	Interest.....	46,376 32
Salaries and pensions to Indians.....	1,865 55	Collections during year.....	2,839 54
do teachers.....	675 00		
do physicians.....	2,880 00		
Chief's board allowance	800 00		
Relief and fire grants.....	501 36		
School grants	1,500 00		
Agent's contingent expenses	24 58		
Ejecting trespassers.....	45 20		
Liquor prosecution	50 65		
Legal expenses	25 00		
Transport of prisoners	6 00		
Repairs to bridges	282 94		
do roads	60 50		
Building stables	1,000 00		
Lumber	168 72		
Survey, building site.....	30 32		
Land for physician's house	20 00		
Grants in aid of education	350 00		
Grants for agricultural prizes.....	270 00		
School supplies and repairs.....	101 69		
do inspection	94 00		
Maintenance of sick Indian	122 50		
Expenses of delegation.....	52 25		
J. Hill, special services.....	70 00		
Refund of indebtedness.....	1,900 00		
Auditing accounts.....	75 00		
Examining mills.....	7 50		
Insurance premiums	144 50		
Burial expenses.....	6 30		
Stationery office	10 59		
Celebration of Queen's Birthday	118 74		
Grant for pagan festival	10 00		
Subscription to paper	22 50		
Brantford "Courier," printing	17 50		
Balance, June 30, 1886	858,535 38		
	896,006 40		896,006 40

34.—Shawanaga Indians.

Interest distributed.....	115 03	Balance, June 30, 1885.....	7,519 65
Commission on collections	69 93	Interest	300 80
Chief's salary	25 00	Collections during year	702 53
Teacher's salary	116 67		
Plough and hoes	26 65		
Oxen, care of	8 00		
School books	0 45		
Balance, June 30, 1886	8,161 25		
	8,522 98		8,522 98

35.—Spanish River Indians.

Commission on collections	8 85	Balance, June 30, 1885.....	2,890 28
Relief to destitute.....	150 00	Interest	115 60
Medicines and vaccinating	146 97	Collections during year	88 47
Liquor prosecution.....	25 55		
Balance, June 30, 1886	2,762 98		
	3,094 35		3,094 35

36.—Thessalon River Indians.

Expenditure.	\$ cts	Receipts.	\$ cts.
Interest	447 47	Balance, June 30, 1885.....	11,696 44
Commission on collections	81 48	Interest.....	467 88
Medical supplies	31 16	Collections during year.....	810 26
Expenses of timber seizure	5 50		
Balance	12,408 97		
	12,974 58		12,974 58

37.—Tootoomenai and Band.

Interest distributed.....	33 21	Balance, June 30, 1885.....	913 59
Physician and medicines	26 00	Interest	51 56
Balance	908 94		
	968 15		968 15

38.—Whitefish River Indians.

Interest distributed	63 05	Balance June 30, 1885.....	3,658 47
Commission on collections	0 56	Interest.....	146 32
Chief's salary.....	47 50	Collections during year	5 60
Stove for school	10 00	Refund of loan for oxen.....	38 00
Medicines	26 64		
Balance, June 30, 1886	3,700 64		
	3,848 29		3,848 39

39.—Wyandottes of Auderdon.

Interest distributed	621 21	Balance, June 30, 1885	30,344 42
Commission on collections	323 11	Interest	1,527 28
Salary of physician	80 00	Collections during year.....	3,231 10
Report on land	6 00	Refunds of expenditure.....	55 79
Enfranchisement of Indians	13,531 38		
Balance, June 30, 1886.....	20,596 89		
	35,158 59		35,158 59

40.—Abenakis of St. Francis.

Interest and rent distributed.....	217 50	Balance, June 30, 1885	3,599 64
Commission on collections	15 77	Interest	150 16
Repairs to roads and fences	82 65	Collections during year	262 83
Medicine and attendance.....	8 50		
Wood for council house.....	6 53		
Balance	3,681 68		
	4,012 63		4,012 63

41.—Abenakis of Bécancour.

Expenditure.	\$ cts	Receipts.	\$ cts.
Grant for building barn	100 00	Balance, June 30, 1885.....	735 02
Conveyance of school children	50 00	Interest	29 40
Search in registry office	5 20		
Burial expenses.....	2 50		
Balance.....	606 72		
	764 42		764 42

42.—Amalecites of Isle Verte and Viger.

Commission on collections	2 63	Balance, June 30, 1885	5,625 58
Redemption money on lots	218 15	Interest	225 04
Over-payment on land ...	79 53	Collections during year.....	26 33
Balance, June 30, 1886	5,576 64		
	5,876 95		5,876 95

43.—Golden Lake Indians.

Balance, June 30, 1886	19 73	Balance, June 30, 1885.....	18 97
	19 73	Interest.....	0 76
			19 73

44.—Hurons of Lorette.

W. A. Austin, travelling expenses ...	44 85	Balance, June 30, 1885	362 21
E. A. Dery, legal services.....	307 00	Interest	14 48
Balance, June 30, 1886	24 84		
	376 69		373 69

45.—Iroquois of Caughnawaga.

Commission on collections	40 98	Balance, June 30, 1885.....	9,676 95
Supplies and relief	285 04	Interest	407 84
Salaries and pensions.	587 00	Collections during year	483 04
Medical attendance	287 17		
Repairs to road, bridges and lock-up	188 00		
Measuring stone.....	118 93		
Expenses of Dominion police	62 40		
Clothing for constable	61 35		
Advance on account of survey.....	2,000 00		
Expenses of liquor prosecutions.....	10 60		
D. O'Connor, Queen vs. Charlebois <i>et al</i>	56 14		
Travelling expenses	20 00		
Funeral do	3 60		
Fuel	39 25		
Balance, June 30, 1886	6,804 37		
	10,567 83		10,567 83

Dr.

46.—Iroquois of St. Regis.

Cr.

Expenditure.	\$ cts.	Receipts.	\$ cts.
Interest distributed.....	72 20	Balance, June 30, 1885.....	26,911 44
Commission on collections.....	74 51	Interest.....	1,596 48
Salaries and pensions.....	100 00	Collections during year.....	1,241 88
Teachers' salaries.....	575 00		
Missionary's salary.....	93 75		
Provisions and relief.....	89 00		
Lumber.....	142 97		
Stoves and hardware.....	50 56		
Coal, 8½ tons.....	56 80		
Legal expenses re cutting wood.....	54 45		
Road repairs.....	60 00		
School supplies and inspection.....	31 41		
Funeral expenses.....	5 00		
Telegrams.....	1 04		
Balance.....	28,343 11		
	29,749 80		29,749 80

47.—Lake St. John Indians.

Commission on collections.....	11 55	Balance June 30, 1885.....	1,111 60
Road work.....	17 55	Interest.....	44 44
Balance.....	1,253 44	Collections during year.....	126 50
	1,282 54		1,282 54

48.—Lake of Two Mountains Indians.

Relief and provisions for destitute.....	42 45	Balance, June 30, 1885.....	1,182 53
Vaccine.....	23 63	Interest.....	54 20
Rent of Oka school house.....	36 00		
Balance, June 30, 1886.....	1,134 65		
	1,236 73		1,236 73

49.—Nipissingnas, &c., of Upper Ottawa.

Commission on collections.....	7 50	Balance, June 30, 1885.....	2,984 33
Constable's wages.....	577 50	Interest.....	119 36
Lumber for school desks.....	8 32	Collections during year.....	125 00
Expenses of arrests and liquor trials.....	26 81		
Balance, June 30, 1886.....	2,608 56		
	3,228 69		3,228 69

50.—River Désert Indians.

Interest and rent distributed.....	1,081 44	Balance, June 30, 1885.....	33,595 98
Commission on collections.....	100 43	Interest.....	1,406 44
Salaries and pensions.....	212 00	Collections during year.....	1,204 15
Teachers' salaries.....	150 00		
Relief grants.....	139 00		
Medical attendance.....	126 00		
Road repairs.....	135 00		
Balance.....	34,262 70		
	36,206 57		36,206 57

Dr.

51.—Songhees Indians, British Columbia.

Cr.

Expenditure.	\$ cts.	Receipts.	\$ cts.
Commission on collections	19 40	Balance, June 30, 1885.....	10,079 79
Supplies for destitute.	65 23	Interest	403 16
Meat for feast.	125 92	Collections	300 00
Legal expenses	50 00		
Agricultural implements	95 00		
Balance, June 30, 1886.....	10,427 40		
	10,782 95		10,782 95

52.—Cowichan Indians, British Columbia.

Balance, June 30, 1886	101 74	Balance, June 30, 1885	97 82
		Interest	3 92
	101 74		101 74

53.—Musquean Indians, British Columbia.

Balance, June 30, 1886	48 44	Balance, June 30, 1885	46 48
		Interest.....	1 96
	48 44		48 44

54.—Squamish Indians, British Columbia.

Harness and agricultural implements.	85 00	Balance, June 30, 1885	158 62
Balance, June 30, 1886.....	79 94	Interest	6 32
	164 94		164 94

55.—Harrisin's Indians, British Columbia.

Plough.....	25 00	Balance, June 30, 1885	52 14
Balance, June 30, 1886	29 22	Interest	2 08
	54 22		54 22

56.—Quamichan Indians, British Columbia.

Balance, June 30, 1886	10 36	Balance, June 30, 1885	9 96
		Interest	0 40
	10 36		10 36

57.—Chemaines Indians, British Columbia.

Seed potatoes	53 45	Balance, June 30, 1885	254 42
Commission on collections	5 00	Interest	10 20
Balance, June 30, 1886	256 17	Collections	50 00
	314 62		314 62

DR.

58.—Chillihertzas Indians, British Columbia.

CR.

Expenditure.	\$ cts.	Receipts.	\$ cts.
Balance, June 30, 1886	39 32	Balance, June 30, 1885	37 84
		Interest	1 48
	39 32		39 32

59.—St. Peter's Band, Manitoba.

Commission on collections	11 40	Balance, June 30, 1885	2,953 47
Expenses of arrest	19 30	Interest	118 12
Drainage and taking levels.....	529 84	Collections	190 00
Balance, June 30, 1886	2,701 05		
	3,261 59		3,261 59

60.—Broken Head Band, Manitoba.

Expenses of liquor prosecution	7 20	Balance, June 30, 1885	49 35
Balance, June 30, 1886	44 11	Interest	1 96
	51 31		51 31

61.—Portage la Prairie Band.

Balance, June 30, 1886	471 31	Balance, June 30, 1885	453 19
		Interest	18 12
	471 31		471 31

62.—Rosseau River Band.

Balance, June 30, 1886	344 00	Balance, June 30, 1885	330 76
		Interest	13 24
	344 00		344 00

63.—Fort Alexander Band.

Balance, June 30, 1885	62 85	Balance, June 30, 1886	65 37
Interest	2 52		
	65 37		65 37

64.—Assataskashing Band.

Balance, June 30, 1886	2,047 24	Balance, June 30, 1885	1,968 48
		Interest	78 76
	2,047 24		2,047 24

65.—Indians of Lake of the Woods.

Expenditure.	\$ cts.	Receipts.	\$ cts.
Balance, June 30, 1885.....	503 33	Balance, June 30, 1886.....	573 25
Interest	20 12		
Liquor prosecution.....	49 80		
	573 25		573 25

66.—Indians of Nova Scotia.

Survey of Middle River Reserve.....	101 90	Balance, June 30, 1885	425 60
H. H. Bligh, Q.C., services, McLean vs. McIsaac.....	90 00	Interest	17 04
W. Graham, Q.C., services, McLean vs. McIsaac.....	281 97	Balance, June 30, 1886	58 23
Refund of over-payment on lands.....	27 00		
	500 87		500 87

67.—Indians of New Brunswick.

Commission on collections	107 04	Balance, June 30, 1885	4,180 95
Liquor prosecution	24 84	Interest	167 24
Advance for repairing church	150 00	Collections during year.....	1,076 81
Horse hire.....	2 50		
Travel, Chief Town.....	16 90		
Balance, June 30, 1886	5,123 72		
	5,425 00		5,425 00

68.—Tobique Indians of New Brunswick.

Interest for distribution.....	112 49	Balance, June 30, 1885	5,883 61
Com. on collections and timber dues..	139 46	Interest	235 36
Balance, June 30, 1886	6,607 65	Collections.....	740 63
	6,859 60		6,859 60

69.—Indians of Prince Edward Island.

Balance, June 30, 1886.....	33 98	Balance, June 30, 1885	32 66
	33 98	Interest	1 32
			33 98

70.—J. B. Clench.

Balance, June 30, 1886.....	1,335 24	Balance, June 30, 1885	1,283 88
	1,335 24	Interest	51 36
			1,335 24

DR.

71.—Nancy Maiville.

CR.

Expenditure.	\$ cts.	Receipts.	\$ cts.
Interest paid	101 00	Balance, June 30, 1885	2,525 25
Balance, June 30, 1886	2,525 25	Interest	101 00
	2,626 25		2,626 25

72.—James Manace.

Interest paid	60 60	Balance, June 30, 1885	1,515 15
Balance, June 30, 1886	1,515 15	Interest	60 60
	1,575 75		1,575 75

73.—Wm. Wabuck.

Balance, June 30, 1886	2,228 72	Balance, June 30, 1885	2,143 00
		Interest	85 72
	2,228 72		2,228 72

74.—Province of Quebec Indian Fund.

Agents' salaries and allowances.....	1,250 00	Balance, June 30, 1885.....	41,246 91
Constables, prosecutors and nurses...	971 00	Interest.....	2,149 16
Medicine and attendance.....	1,656 78	Grant for relief.....	4,200 00
Grants for seed grain.....	1,690 78	Collection.....	25 00
do relief	2,899 77		
Provisions for destitute.....	96 42		
Flour.....	616 20		
Twine for repairing nets.....	109 42		
Supplies for Pte. Bleu Hospital.....	567 94		
Repairs at do	190 41		
Fuel for school and office.....	40 00		
Ammunition.....	94 98		
Funeral expenses.....	30 00		
Uniform for constable.....	92 00		
Flag.....	19 50		
Work on buildings.....	98 60		
Travel of Indians.....	99 80		
do agents.....	691 42		
Conveyance of lunatic to asylum.....	67 75		
Legal expenses.....	90 00		
School supplies.....	1 40		
Wages of interpreter.....	61 25		
Balance, June 30, 1886.....	36,185 65		
	47,621 07		47,621 07

Dr.

75.—Indian Land Management Fund.

Dr.

Expenditure.	\$ cts.	Receipts.	\$ cts.
Agents' salaries.....	16,501 67	Balance, June 30, 1885.....	84,253 50
Travelling expenses.....	1,338 34	Interest.....	5,055 24
Agents' contingencies.....	526 42	Grant for purchase of blankets.....	1,600 00
Commission on collections.....	2,298 41	Collections.....	539 50
Rent and fuel.....	888 48	Various tribes for commission on collections.....	7,492 48
Timber dues.....	277 82	Refunds by different tribes on account of loans for roads and survey.....	15,255 90
Horse hire.....	154 00		
Inspecting lands.....	2,175 30		
Survey, Lorette Reserve.....	70 92		
Expenses of timber seizure.....	31 40		
do Indian delegation.....	243 35		
Express and freight.....	102 17		
Measuring timber.....	42 70		
Witness fees.....	103 55		
Interpreter.....	15 00		
Seed potatoes.....	131 22		
Blankets and packing, 401 pairs.....	1,316 72		
Repairing safe.....	61 38		
Abstract of titles.....	8 20		
Plans and maps.....	12 00		
Services of auctioneer.....	55 00		
Hardware.....	50 75		
Advertising.....	725 07		
Printing.....	2 50		
Vaccination.....	452 92		
Furniture.....	16 75		
Services in absence of agent.....	33 34		
L. P. Pelletier, Regina vs. Austin.....	185 00		
D. O'Connor, Regina vs. McMullen.....	224 40		
do collecting rents.....	23 00		
J. A. Charlebois, Quebec re Lorette Reserve.....	84 60		
Macdonnell & Mudie, collecting rents	49 46		
Allison & McNee, legal service.....	102 70		
G. A. Creighton do.....	103 50		
M. Belrose do.....	29 25		
J. P. Bucke, Sarnia, Queen vs. Roberts	37 50		
Keefer & Keefer, Port Arthur, legal expenses.....	4 20		
Refund of error in collection.....	65 12		
Queen's Printer and stationery office.	280 30		
Balance, June 30, 1886.....	85,372 21		
	114,196 62		114,196 62

76.—Suspense Account.

Bonus for timber, Pt. Grondine Indians	411 60	Balance, June 30, 1885.....	8,862 42
Transfer to acct. do.....	4,124 41	Interest.....	354 52
Sinclair & Gillespie, refund of security	277 00	Collections.....	4,806 55
Indian voyageurs on Mistassini expe- dition.....	1,104 22	Refund of relief grants.....	250 00
Paid on account of debt, Six Nations.	3,000 00	do agents' expenses.....	6 72
Waggon and farming implements.....	272 87	do on account of indebtedness, Six Nations.....	9,306 60
Relief for destitute.....	25 00		
Aikens, Culver & Hamilton, legal ser- vices.....	25 00		
Provisions and lodging.....	4 46		
Balance, June 30, 1886.....	14,342 25		
	23,586 81		23,586 81

77.—Indian School Account.

Expenditure.	\$ cts.	Receipts.	\$ cts.
Grants for Mount Elgin Industrial Institute.....	3,600 00	Balance, June 30, 1885	130,040 86
do Shingwauk Home.....	1,800 00	Government grants	13,615 62
do Wawanosh do	600 00	Interest	5,645 68
do Wikwemikong Institute...	1,650 00		
do re-building Wikwemikong	4,000 00		
Missionaries' salaries	2,188 45		
Teachers' salaries	9,589 20		
School supplies	504 34		
Inspecting schools.....	418 65		
Repairs to schools	430 70		
Fuel.....	232 33		
Insurance on building	157 00		
Freight on supplies	13 23		
Allowance for scholarships	250 00		
do tuition	27 00		
Rent of school building	10 00		
Stationery Office.....	27 10		
Balance, June 30, 1886.....	123,805 17		
	149,302 16		149,302 16

78.—Survey Account.

Balance, June 30, 1885	521 12	Government grant.....	521 12
J. P. Donnelly, expenses.....	113 99	Balance June 30, 1886.....	784 07
G. B. Aubrey, surveying.....	167 00		
A. L. Russell do	332 20		
H. K. Wicksteed do	150 00		
Interest	20 88		
	1,305 19		1,305 19

79.—Superannuation Account.

Balance, June 30, 1885.....	5,329 68	Refunds	63 33
Interest	213 20	Deductions from agents' salaries.....	266 29
F. Talfourd, allowance.....	400 00	Balance, June 30, 1886	6,464 61
W. R. Bartlett do	716 35		
Chas. Skene do	135 00		
	6,794 23		6,794 23

80.—Point Grondine Indians,

Balance, June 30, 1886	4,124 41	Transfer from Suspense Account.....	4,124 41
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AUDIT OFFICE, March 5, 1886.

SIR,—I have your application of the 26th ultimo, for an entry warrant in favor of the Department of the Interior for \$400 to pay fees on Rev. J. B. Doyle's pre-emption in lieu of the improved land which he transferred to the industrial school, Qu'Appelle.

Before passing the same I would ask you to inform me by whom the value of the improvements was estimated.

Yours truly,

J. L. McDOUGALL, A. G.

The Dy. Supt. General.

DEPT. OF INDIAN AFFAIRS, March 26, 1886.

SIR,—In reply to your letter of the 5th instant, asking for particulars in connection with the application of the 26th ultimo, for an entry warrant in favor of the Department of the Interior for \$400 to pay for the Rev. Mr. Doyle's pre-emption at Fort Qu'Appelle, I have the honor to inform you that the Rev. gentleman relinquished his homestead and pre-emption entry of the E. $\frac{1}{2}$ Section 10, Township 21, Range 13, west of the 2nd Meridian, near Qu'Appelle, the same being required by this Department for industrial school purposes; and in lieu of this land Mr. Doyle was awarded other lands under an Order in Council of the 25th July last, and this Department has considered it proper on the recommendation of the Minister of the Interior to pay the Department of the Interior the sum of \$400 being the purchase money of Mr. Doyle's pre-emption of 160 acres at \$2.50 per acre.

Yours truly,

L. VANKOUGHNET, D. S. G.

The Auditor General.

AUDIT OFFICE, December 13, 1886.

SIR,—I beg to draw your attention to the following remarks on the expenditure on account of Indians, Manitoba and North-West Territories during the fiscal year 1885-86.

Cattle, voucher 43. I should like fuller information with regard to the payment to G. F. Munroe of \$2,000 on account of cattle contract. In all cases where advances are made on account of contracts a statement should be given showing that the amount of the advance is fully covered by the value of the work performed, or of the supplies furnished under the contract.

Voucher 80, seed grain. Potatoes to the amount of \$5.83 were bought from Agent J. M. Rae. In all cases the purchase of supplies from any of the officials should be avoided.

Seed grain, voucher 136. Please explain the delay in the payment of D. McLeod's account of \$120 for potatoes purchased in 1882, as well as of the payment of \$14.40 for two years' interest on his account.

Surveys, voucher 32. This covers payment to three men for services on survey in 1880. I should like an explanation of the delay in these payments.

General expenses, voucher 31. Let me have some information concerning the payment to Mr. C. E. Denny of \$500 for services during the trouble in the Blackfoot country. I also notice that no details have been furnished me for Mr. Denny's travelling expenses, amounting to \$794.37.

General expenses, voucher 448. Kindly explain the nature of the services for which Rev. S. Scollen was paid \$150.

The remarks already made on the payment on account of cattle contract to G. F. Munroe will also be applicable to the payments to Messrs. J. McRae, R. H. Williams and M. P. Zindard on account of building contracts. Copies of all such contracts should be furnished me.

Yours truly,

J. L. McDOUGALL, A. G.

The Dy. Supt. General.

DEPT. OF INDIAN AFFAIRS, Jan. 10, 1887.

SIR,—I have the honor to acknowledge the receipt of your letter of the 13th ultimo; and beg to offer the following explanations in reply to your remarks respecting the expenditure on account of Indians in Manitoba and the North-West Territories during the fiscal year 1885-86.

Seed grain, voucher 136. The potatoes purchased from D. McLeod were ordered from him by the farming instructor who had no authority to give such orders. The Department refused to pay for them, but upon the assurance of the agent and the Commissioner that the potatoes were actually used it was decided to pay Mr. McLeod. A considerable time had elapsed in collecting information, when the Commissioner advised the Department that the payment was a proper one, he mentioned the sum due which was paid to Mr. McLeod who was then in Ottawa, but when a voucher for the amount was presented it was discovered that two years' interest had been added to the value of the potatoes. If it had been possible to avert the payment of this interest it would have been done.

Surveys, voucher 32. An amount was withheld from A. P. Patrick at the time of settlement with him to pay certain outstanding vouchers, amongst these were the three vouchers in question to which the H. B. Co. failed to make good their claim until June, 1886.

C. E. Denny, \$500. Mr. Denny was employed among the Blackfeet Indians of Treaty No. 7, during the spring of 1885 when the country was in a disturbed state. Mr. Denny who has great influence with the Blackfeet was instrumental in quieting them and in contradicting exaggerated reports of raids, depredations, &c.

C. E. Denny, \$794.37. These expenses, incurred while Mr. Denny was on the special service designated above, are made up as follows:—

Expenditure.....	\$232 87
do	61 50
Advance	500 00
	<u>\$794 37</u>

I attach herewith the details of the first two items. The last advance is accounted for in 1886-87.

Rev. C. Scollen, \$150. Father Scollen was granted this sum in view of his services at Bear's Hills. When all the white men had deserted the reserve Father Scollen remained with the Indians and held them in check, at a time when any active hostilities at Bear's Hills would have been most disastrous.

With regard to the other remarks contained in your letter, your requests will be complied with.

Yours truly,

The Auditor General.

R. SINCLAIR, for D. S. G.

AUDIT OFFICE, Jan. 4, 1887.

SIR,—Among the payments during the month of April last an account of the Indian Trust Fund is one (cheque No. 25179) of \$20 made to Major J. P. Macpherson for advertising in his book "Military Law."

I beg to draw your attention to the illegality of this payment, it being in contravention to the Order in Council of 16th April, 1880, relating to advertising in books and pamphlets.

Please notice also the statement of balances at the credit of the various tribes on 30th June, 1885, and the interest thereon. In that statement the Mississaguas of Rice Lake (Account No. 19) receive credit for \$221.37 less than is shown in your official report, while the Mississaguas of Mud Lake (No. 20) receive credit for that much more than appears in the report. Assuming that the balances shown in the report are correct, the interest due these two tribes for the past year will require to be rectified.

Yours truly,

The Dy. Supt. General.

J. L. McDOUGALL, A. G.

MOUNTED POLICE.

Summary.

	\$	cts.	\$	cts.
Pay of force	313,305	01		
Subsistence	210,570	06		
Forage	147,970	88		
Fuel and light	56,900	30		
Clothing	112,358	68		
Repairs and renewals	156,113	97		
Horses and oxen	71,002	21		
Arms and ammunition	33,489	48		
Medicine and medical comforts	13,342	24		
Books and stationery	6,932	73		
Scouts, guides and laborers	31,130	03		
Billeting charges and travelling expenses	40,250	29		
Transport and freight charges	131,208	09		
Contingencies	25,253	57		

Lt.-Col. A. G. Irvine, gratuity 16 months' pay	1,349,827	54
Inspector F. J. Dickens, gratuity	3,466	66
Capt. C. Costin, inspecting arms	1,000	00
	75	00
	1,354,369	20

Pay of Force.

Commissioner—		
A. G. Irvine, 12 months to March 31, 1886, at \$2,600	2,599	95
L. W. Herchmer, 2 months to May 31, 1886, at \$2,600	433	32
Asst. Commissioner L. N. F. Crozier, 11 months to March 31, 1886, at \$1,600	3,033	27
	1,466	63

Superintendents, at \$1,400—		
John Cotton, 16 months to May 31, 1886	1,866	56
R. B. Deane, 12 do do	1,400	04
E. W. Jarvis, April 10, 1886, to May 31, 1886	197	22
S. Gagnon, 13 months to May 31, 1886	1,516	59
A. H. Griesback, 8 months 15 days to May 31, 1886	991	61
W. M. Herchmer, 14 months to May 31, 1886	1,633	24
A. R. Macdonell, 8½ do do	991	61
J. H. McIlfree, 11 do do	1,283	26
P. R. Neale, 11 do do	1,283	26
A. B. Perry, 10 do do	1,166	60
S. B. Steele, 10 do do	1,166	60

Inspectors, at \$1,000—		
J. Allan, 10 months to May 31, 1886	833	32
W. D. Antrobus, 15 months to May 31, 1886	1,249	95
J. V. Pegin, October 22, 1885, to May 31, 1886	610	70
W. A. Brooks, November 10, 1885, to May 31, 1886	558	31
T. N. Chalmers, April 10, 1886, to May 31, 1886	141	67
A. R. Outhbert, 10 months to May 31, 1886	833	30
F. J. Dickens, 10 do to February 28, 1886	833	30
T. Dowling, 10 do to March 31, 1886	833	31
F. Drayner, 14 do to May 31, 1886	1,166	62
M. H. White-Fraser, 11 months to May 31, 1886	916	66
A. Gauthier, November 10, 1885, to December 29, 1885	137	00
A. H. Griesback, April 1, 1885, to September 15, 1885	459	31
J. Howe, 13 months to May 31, 1886	1,083	29
A. Huot, September, 15, 1885, to May 31, 1886	708	30
F. D. Likely do do	708	33
A. R. Macdonell, May 1, 1885, to September 15, 1885	374	98
S. G. Mills, September 15, 1885, to May 31, 1886	710	44
Geo. B. Moffatt, 13 months to May 31, 1886	1,083	40
J. D. Moodie, 11 do do	916	63
W. S. Morris, 13 do do	1,083	29
J. A. McGibbon, September 15, 1885, to May 31, 1886	710	45
F. Norman, 11 months to May 31, 1886	916	63
A. B. Perry, 5 do to July 31, 1886	416	65
W. Piercey, September 15, 1885, to May 31, 1886	712	08

Carried forward	17,996	92	17,996	49
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MOUNTED POLICE.

	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		17,996 92	17,996 49
Pay of Force—Concluded.			
P. C. F. Primrose, 10 months to May 31, 1886		833 30	
G. E. Sanders, 11 do do		916 63	
A. E. Snyder, 10 do do		833 30	
C. Starnes, 3 do do		250 00	
S. B. Steele, 4 do to July 31, 1885		333 32	
J. O. Wilson, September 15, 1885, to May 31, 1886.....		710 44	
L. T. Wood, 10 months to May 31, 1886.....		833 30	
Surgeons—			22,707 21
H. Y. Baldwin, 7 months to May 31, 1886, at \$1,000.....		583 33	
A. Jukes, 12 months to May 31, 1886, at \$1,400		1,400 03	
G. A. Kennedy, 16 months to May 31, 1886, at \$1,200.....		1,600 00	
R. Miller, 13 months to May 31, 1886, at \$1,200.....		1,300 00	
J. W. Rolph, May 18, 1885, to April 31, 1886, at \$1,000.....		953 42	
do May, 1886.....		100 00	
			5,936 78
Total, Officers.....			46,640 48
Pay of men.....		238,893 23	
do Prince Albert volunteers		22,271 51	
do Kinistino special constabulary.....		773 53	
do escort with prisoners to Regina.....		477 00	
			262,415 27
Extra pay to artizans.....			86 30
H. L. Reynolds, agent in Winnipeg, 7 months' pay to Jan. 31, '86.			291 62
I. G. Baker & Co., 2 per cent. commission on \$103,428.44, accounts cashed for Mounted Police Department between July 1, 1885, and June 30, 1886.....			2,068 57
Hudson Bay Co., 1 per cent. commission on \$517, cashed for Mounted Police.....			5 17
Services in Mounted Police Department at Ottawa—			
W. Aughey, constable, 79 days to Sept. 17, 1885, at 50c ...	39 50		
do board allowance	26 58		
		66 08	
L. F. Deslauriers, constable, 304 days to April 30, 1886, at 80c.....	243 20		
L. F. Deslauriers, 61 days to June 30, 1886, at 90c.....	54 90		
do board allowance, 365 days, at 50c	182 50		
		480 60	
J. P. Chilton, 105 days, at \$1.....		105 00	
A. Ferland, 136 days, at \$1.50	204 00		
do extra work, 135 hours, at 50c	67 50		
		271 50	
A. S. Forrest, copying, 40 hours, at 50c		20 00	
J. Graham, storeman, 151 days, at \$1		151 00	
E. Hinchey, shipping stores, 365 days, at 50c		182 50	
W. B. Macpherson, 365 days, at \$1.....	365 00		
do 123 hours extra work.....	61 50		
		426 50	
C. J. Pearson, sergeant, 365 days, at \$1.50.....	547 50		
do extra work, 499 hours	249 50		
		797 00	
W. F. Slaney, packer, 365 days, at \$1		365 00	
Geo. Stevens, 365 days, at \$1.50.....	547 50		
do extra work, 299 hours	149 50		
		697 00	
C. R. W. Stuart, sergeant, 365 days to June 30.....	365 00		
do board allowance, 365 days	182 50		
		547 50	
J. Thompson, 344 days, at \$1		344 00	
LESS—Board charged to billeting.....	391 58	4,453 68	
Copying and packing charged to contingencies	2,264 50	2,656 08	
			1,797 60
Total, pay of Force.....			313,305 01

MOUNTED POLICE—Continued.

Subsistence.		\$	cts.	\$	cts.	\$	cts.
<i>Battleford:—</i>							
Apples, 600 lbs., at 20c.; 4,000 lbs., at 12½c.				605	00		
Bacon, 1,600 lbs., at 25c.; 5,886 lbs., at 20c.		1,577	20				
do 10,000 lbs., at 17½c.		1,710	00				
				3,287	20		
Baking powder, 72 lbs., at 80c.; 200 lbs., at 54½c.				167	10		
Beans, 418 lbs., at 12½c.; 246 lbs., at 10c.		76	85				
do 4,000 lbs., at 7½c.		290	00				
				366	85		
Beef, 16,499 lbs., at 17c.; 74,867 lbs., at 15½c.		14,409	19				
do 14,856 lbs., at 15c.; 8,584 lbs., at 14c.		3,430	16				
do 44,800 lbs., at 8c. (live weight)		3,584	00				
				21,423	35		
Biscuits, 2,000 lbs., at 12c.; 800 lbs., at 12½c.				340	00		
Cheese, 1 lb.				0	25		
Coffee, 2,000 lbs., at 19½c.				386	66		
Corn beef, 96 lbs., at 25c.				24	00		
Flour, 100,000 lbs., at 6½c.				6,250	00		
Fish, 120 lbs., at 15c.				18	00		
Hops, 200 lbs., at 26½c.				52	68		
Ice, 80 tons, at \$3; saw-dust, \$5.				245	00		
Men herding beef cattle				160	00		
Oatmeal, 20 lbs., at 12½c.				2	50		
Onions, 700 lbs., at 10c.				70	00		
Pepper, 140 lbs., at 39½c.				54	96		
Potatoes, 416½ bush., at \$2.50; 400 bush., at \$2.40		2,001	66				
do 117½ bush., at \$2.25; 230½ bush., at \$2		725	31				
				2,726	97		
Rice, 258 lbs., at 12½c.; 4,000 lbs., at 9½c.				402	25		
Salt, 450 lbs., at 7c.; 825 lbs., at 6c.		81	00				
do 2,000 lbs., at 5½c.		110	00				
				191	00		
Soap, 50 lbs., at 18c.; 100 lbs., at 15½c.		24	76				
do 300 lbs., at 10½c.; 136 lbs., at 12½c.		49	10				
				73	86		
Sugar, 4,040 lbs., at 25c.; 461 lbs., at 20c.		1,102	20				
do 16,000 lbs., at 13½c.		2,160	00				
				3,262	20		
Tea, 548 lbs., at 70c.; 64 lbs., at 65c.		425	20				
do 1,364 lbs., at 60c.; 500 lbs., at 50c.		1,068	40				
do 183 lbs., at 48c.; 1,210 lbs., at 45c.		636	84				
do 326 lbs., at 30½c.		99	43				
				2,229	87		
Tobacco, 2 lbs., at 90c.; 1 lb., at 75c.		2	55				
do 18 lbs., at 70c.; 47½ lbs., at 60c.		41	25				
do 21½ lbs., at 55c.		11	83				
				55	63		
				42,395	31		
<i>Calgary:—</i>							
Apples, 186 lbs., at 8½c.				15	50		
Baking 417½ sacks flour, at \$1.50				626	48		
Baking powder, 50 lbs., at 48c.				24	00		
Beans, 684 lbs., at 4c.				27	36		
Beef, 874 lbs., at 13c.; 15,525 lbs., at 12½c.		2,054	30				
do 55,368½ lbs., at 11c.		6,090	53				
				8,144	83		
Biscuits, 1,684 lbs., at 8½c.				136	38		
Coffee, 843 lbs., at 15½c.				128	56		
Cooking, 53 days, at \$1; 23 days, at 75c.				70	25		
Corn beef, 25 tins, at \$5 per doz.				10	42		
Flour, 499½ sacks, at \$2.90; 250 sacks, at \$9.25				3,761	92		
Hops, 100 lbs., at 21½c.				21	75		
Ice, purchasing, hauling and packing				75	00		
Pepper, 100 lbs., at 32½c.				32	50		
Potatoes, 1,272 lbs., at 2½c.; 2,902 lbs., at 2c.		89	84				
do 36,713 lbs., at 1½c.		611	87				
				701	71		
Carried forward				13,776	66	42,395	31

MOUNTED POLICE—Continued.

	\$ cts.	\$ cts.	\$ cts.
Brought forward		13,776 68	42,395 31
Subsistence—Continued.			
Calgary—Concluded.			
Rice, 1,765 lbs., at 6c.....		105 80	
Salt, 100 lbs., at 4c.; 1,500 lbs., at 2c.....		34 00	
Soap, 420 lbs., at 6 $\frac{1}{2}$ c.....		28 14	
Sugar, 4,000 lbs., at 9 $\frac{1}{2}$ c.; 15,618 lbs., at 9 $\frac{1}{2}$ c.....		1,801 23	
Tea, 130 lbs., at 40c.; 328 lbs., at 37 $\frac{1}{2}$ c.....	174 26		
do 69 do 34c.; 446 do 26c.....	139 42		
		313 68	
			16,059 61
Edmonton:—			
Apples, 1,831 lbs., at 13 $\frac{1}{2}$ c.....		247 18	
Bacon, 5,000 do 18 $\frac{1}{2}$ c.....		905 00	
Baking 18,354 lbs flour, at 1 $\frac{1}{2}$ c.....		275 30	
Baking powder, 100 lbs., at 58 $\frac{1}{2}$ c.....		58 10	
Beans, 2,000 lbs., at 8 $\frac{1}{2}$ c.....		164 00	
Beef, 1,535 lbs., at 18c.; 3,083 lbs., at 15c.; 15,085 $\frac{1}{2}$ lbs., at 12c.....		2,549 01	
Biscuits, 1,063 lbs., at 13 $\frac{1}{2}$ c.....		143 50	
Coffee, 1,057 lbs., at 21c.....		221 97	
Flour, 490 sacks, at \$7.....		3,430 00	
Hops, 100 lbs., at 28 $\frac{1}{2}$ c.....		28 50	
Pepper, 70 lbs., at 42 $\frac{1}{2}$ c.....		29 75	
Potatoes, 15,357 lbs., at 1c.....		153 57	
Rice, 2,000 lbs., at 10 $\frac{1}{2}$ c.....		210 00	
Salt, 1,000 lbs., at 6 $\frac{1}{2}$ c.....		63 33	
Soap, 4 boxes, at \$7.20; 120 lbs., at 11 $\frac{1}{2}$ c.....		42 90	
do Castile. 50 lbs., at 17 $\frac{1}{2}$ c.....		8 55	
Sugar, 8,000 lbs., at 14 $\frac{1}{2}$ c.....		1,180 00	
Tea, 283 lbs., at 45c.; 324 lbs., at 31 $\frac{1}{2}$ c.....		228 11	
Tobacco, 1 lb.....		1 20	
			9,939 97
Fort McLeod:—			
Apples, 500 lbs., at 14c.; 2,000 lbs., at 12 $\frac{1}{2}$ c.....		320 00	
Bacon, 1,400 lbs., at 17c.; 5,200 lbs., at 14c.....		980 00	
Baking, 10 months, at \$50; 2 months, at \$75.....		650 00	
Baking powder, 100 lbs., at 60c.; 100 lbs., at 52c.....	112 00		
do 485 do 48c.....	232 80		
		344 80	
Beef, 31,154 $\frac{1}{2}$ lbs., at 15c.; 40 lbs., at 12 $\frac{1}{2}$ c.....	4,678 17		
do 75,214 do 10c.....	7,521 40		
		12,199 57	
Beans, 400 lbs., at 7 $\frac{1}{2}$ c.; 2,100 lbs., at 6 $\frac{1}{2}$ c.....		166 50	
Biscuit, 227 lbs., at 12c.; 567 do 10c.....	83 94		
do 1 barrel.....	9 00		
		92 94	
Butter, 46 lbs., at 36c.....		16 56	
Coffee, 663 lbs., at 21c.; 200 lbs., at 17c.....	173 23		
do 1,502 do 14 $\frac{1}{2}$ c.....	221 55		
		394 78	
Corn beef, 259 tins.....		168 35	
Flour, 14,994 lbs., at 6c.; 4,800 lbs., at 5 $\frac{1}{2}$ c.....	1,175 64		
do 74,066 do 4 $\frac{1}{2}$ c.....	3,332 97		
		4,508 61	
Hops, 25 lbs., at 25c.; 100 lbs., at 24c.....		30 25	
Ice, 65 tons, at \$1.90.....	123 50		
do cutting, hauling and packing.....	125 00		
		248 50	
Lard, 5 lbs., at 20c.....		1 00	
Pepper, 100 lbs., at 32c.; 15 lbs., at 33c.; 20 lbs., at 60c.....		48 95	
Pork and beans, 66 cans, at 45 $\frac{1}{2}$ c.....		30 03	
Potatoes, 12,699 lbs., at 1 $\frac{1}{2}$ c.; 55,332 lbs., at 1 $\frac{1}{2}$ c.....		882 12	
Rice, 310 lbs., at 10 $\frac{1}{2}$ c.; 500 lbs., at 10c.; 3,900 lbs., at 8 $\frac{1}{2}$ c.....		414 05	
Salt, 660 lbs., at 6c.; 350 lbs., at 4 $\frac{1}{2}$ c.....	55 35		
do 4,805 lbs., at 3 $\frac{1}{2}$ c.....	168 17		
		223 52	
Carried forward.....		21,710 53	68,394 89

MOUNTED POLICE—Continued.

	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		21,710 53	68,394 89
Subsistence—Continued.			
<i>Fort McLeod—Concluded.</i>			
Soap, 1 box, \$6.50; 2½ cases, \$20.90.....	27 40		
do 180 lbs., at 12c.; 120 lbs., at 10½c.....	34 60		
do 180 do 10c.; 1,440 do 9c.....	147 60		
do Castile, 10 lbs., at 27c.; 25 lbs., at 14c.....	6 20	209 60	
do do 98½ do 12½c.....	12 31		
Subsistence of Constable Beatty.....		18 51	
Sugar, 2,700 lbs., at 16½c.; 2,600 lbs., at 13½c.....	796 50	10 00	
do 13,460 do 11½c.....	1,547 90		
Syrup, 1 keg.....		2,344 40	
Tea, 84 lbs., at 75c.; 3,702 lbs., at 70c.....	2,654 40	6 00	
do 61 do 66c.; 290 do 60c.....	214 26		
do 63 do 55c.; 2 do 50c.....	35 65		
do 188 do 40c.....	75 20		
Tobacco, 24 lbs., at 90c.; 521 lbs., at 70c.....	386 30	2,979 51	
do 409 do 60c.; 42 do 50c.....	266 40		
		652 70	
<i>Fort Qu'Appelle:—</i>			
Bacon, 14 lbs., at 20c.; 45 lbs., at 18c.....	10 90		27,931 25
do 273 do 17c.; 25 do 14c.....	49 91		
do 72 do 12½c.....	9 00		
Beef, 3,713 lbs., at 16c.; 75 lbs., at 15c.....		69 81	
Biscuits, 338 lbs., at 15c.; 60 lbs., at 10c.....		605 33	
Bread, 5 lbs., at 10c.; 3,808½ lbs., at 8c.; 100 lbs., at 7c.....		56 70	
Pepper, 3½ lbs.....		312 18	
Potatoes, 39½ bush., at \$1; 1½ bush., at 80c.....		1 19	
Rice, 154 lbs., at 10c.....		40 79	
Salt, 5 lbs., at 6c.; 41 lbs., at 5c.; 42 lbs., at 3c.....		15 40	
Soap, 70 lbs., at 10c.....		3 60	
Sugar, 16 lbs., at 10c.; 15 lbs., at 12½c.....		7 00	
do 609 do 15c.....	3 48		
	91 35		
Tea, 194 lbs., at 50c.; 12 lbs., at 60c.....		94 83	
Tobacco, 1 lb.....		104 20	
		0 75	
			1,311 78
<i>Fort Saskatchewan:—</i>			
Apples, 216 lbs., at 20c.....		43 20	
Bacon, 59 lbs., at 25c.; 501 lbs., at 20c.....		114 95	
Baking powder, 12 lbs., at 60c.....		7 20	
Beef, 8,358 lbs., at 23c.; 1,411½ lbs., at 18c.....	2,176 40		
do 5,370 do 15c.; 20,683 do 12c.....	3,287 46		
Canned beef, 20 lbs., at 37½c.....		5,463 86	
Cooking, 26 days, at 50c.....		7 50	
Flour, 1,862 lbs., at 6½c.; 5,400 lbs., at 6c.....		13 00	
Ham, 49 lbs., at 25c.....		445 03	
Potatoes, 4,419 lbs., at 1½c.....		12 25	
Rice, 208 lbs., at 20c.; 75 lbs., at 15c.....		55 23	
Sugar, 200 lbs., at 20c.; 523 lbs., at 18c.....		52 85	
Soap, 1 cwt.....		134 14	
Tea, 180 lbs., at 55c.....		28 00	
Tobacco, 22½ lbs., at 70c.; 53½ lbs., at 65c.....		99 00	
		50 53	
			6,526 74
<i>Lethbridge:—</i>			
Bacon, 1,323 lbs., at 14c.....		185 22	
Baked beans, 2 cans.....		0 70	
Baking 3,000 lbs. flour, at 1½c.....		45 00	
Baking powder, 73 lbs., at 43c.....		35 04	
Beans, 180 lbs., at 6½c.....		11 70	
Carried forward.....		277 66	104,164 66

MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward			277	66	104,164	66
Subsistence—Continued.						
<i>Lethbridge—Concluded.</i>						
Beef, 6,445 lbs., at 12½c			805	62		
Biscuits, 859 lbs., at 12c.; 185 lbs., at 11c.....	123	43				
do 1,754 lbs., at 10c.....	175	40				
Coffee, 200 lbs., at 14½c			298	83		
Corn beef, 3 boxes, \$15; 8 cans, \$3 20			29	50		
Flour, 3,970 lbs., at 4c.; 4,810 lbs., at 3½c			18	20		
Pepper, 2 lbs., at 6½c.; 12 lbs., at 32c			327	15		
Pork, 14 lbs., at 15c.....			5	12		
Potatoes, 5,854 lbs., at 2c.....			2	10		
Rice, 419 lbs., at 8½c.....			117	08		
Salt, 50 lbs., at 5c.; 611 lbs., at 3½c.; 100 lbs., at 3c			35	61		
Soap, 12 lbs., at 10c.; 89 lbs., at 9c			26	88		
do castile, 37 lbs., at 12½c			9	21		
Sugar, 920 lbs., at 1½c.; 365 lbs., at 11c.....			4	62		
Subsistence, constable Johnston.....			145	95		
Ten, 329 lbs., at 70c.; 70 lbs., at 35c.....			15	00		
Tobacco, 2 caddies, \$25; 1 lb., 70c.....			254	80		
			25	70		
					2,399	03
<i>Maple Creek:—</i>						
Apples, 187 lbs., at 13½c.; 573 lbs., at 8½c			74	42		
Bacon, 2,500 do 15½c.; 5½ do 18c.....	388	44				
do 208 do 15c.; 8,100 do 14c.....	885	20				
Baking powder, 253 lbs., at 52c., 2 cans, at 50c.....			1,273	64		
Beans, 50 lbs., at 6c.; 910 lbs., at 4½c.....			132	56		
Beef, 5,912 do 17c.; 25,311 do 15c.....	4,951	69	43	95		
do 793 do 13c.; 15 do 14½c.....	105	29				
do (live) 17,600 lbs., at 7½c.....	1,320	00				
do canned, 21 cans, at 50c.....			6,376	98		
Biscuit, 10 lbs., at 20c.; 2 lbs., at 17½c.....	2	35	10	50		
do 100 do 11c.; 737 do 10c.....	84	70				
Bread, 33 loaves, at 10c.; 12 loaves, at 12½c.....			87	05		
Butter, 1 tin			4	80		
Coffee, 3 lbs., at 45c.; 2 lbs., at 40c.....	2	15	3	00		
do 50 do 16½c.; 647 do 14c.....	98	83				
Dried meat, 8 lbs., at 25c			100	98		
Flour, 65 lbs., at 4c.; 31,887 lbs., at 3½c.....	1,007	02	2	00		
do 9,986 lbs., at 3½c.....	331	54				
Ham, 18½ lbs., at 20c.....			1,338	56		
Hard tack, 76 lbs., at 12½c.....			3	70		
Ice, 56 tons, at \$3.....			9	50		
Hops, 20 lbs., at 33c.....			112	00		
Jelly, 2 tins			6	60		
Lard, 5 lbs., at 20c.....			1	00		
Meals, 6, at 50c.....			3	00		
Milk, 2 cans.....			0	50		
Mustard, 5 lbs., at 50c.....			2	50		
Oatmeal, 20 do 5c.....			1	00		
Pepper, 55 lbs.....			17	35		
Potatoes, 45½ bush., at \$1.00; 7½ bush., at 90c.....	53	66				
do 200 do 75c.; 200 do 50c.....	250	00				
Rice, 100 lbs., at 7½c.; 1,375 lbs., at 6½c			302	66		
Salt, 56 do 5c.; 1,153 do 3c.....			93	45		
Saltpetre, 5 lbs., at 30c.....			37	39		
Soap, Castile, 20 lbs.....			1	50		
Sugar, 11 lbs., at 15c.; 802 lbs., at 13c.....	105	91	4	50		
do 62 do 12½c.; 5,070 do 10½c.....	540	10				
			646	01		
Carried forward			10,692	10	106,563	69

MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward			10,692	10	106,563	69
Subsistence—Continued.						
<i>Maple Creek—Concluded.</i>						
Tea, 118 lbs., at 50c.; 599 lbs., at 40c.	298	60				
do 199 do 25c.	49	75				
			348	35		
Tobacco, 243 lbs., at 62c.			150	66		
Tomatoes, 3 tins.			0	75		
					11,191	86
<i>Medicine Hat:—</i>						
Bacon, 112 lbs., at 17c.; 417 lbs., at 14c.			77	42		
Baking powder, 20 lbs., at 45c.			9	00		
Beef, 490 lbs., at 17c.; 2,083 lbs., at 15c.	395	75				
do 12,060½ lbs., at 14c.	1,688	47				
			2,084	22		
Biscuit, 85 lbs., at 12½c.; 897 lbs., at 9c.			91	35		
Bread, 840 do 6½c.			52	50		
Coffee, 18½ do 40c.; 200 lbs., at 25c.			57	50		
Flour, 600 do 3½c.; 19,500 lbs., at 3c.			603	60		
Herding beef cattle			244	60		
Ice, 50 tons, at \$1.75.			87	50		
Killing beef cattle			40	00		
Pepper, 10½ lbs., \$3.50; salt, 118½ lbs., \$4.88.			8	38		
Potatoes, 2,385 lbs., at 2½c.; 732 lbs., at 2c.	74	27				
do 90 do 1½c.	1	35				
			75	62		
Rice, 600 lbs., at 7c.			42	00		
Saltpetre, 40c.; tobacco, 25c.			0	65		
Soap, 75 lbs., \$3; 2 bars, 25c.			6	25		
Sugar, 105 lbs., at 15c.; 1,255 lbs., at 11c.			153	79		
Tea, 18½ lbs., at 75c.; 50 lbs., at 55c.	41	56				
do 13 do 50c.; 189 do 24½c.	52	80				
			94	36		
Water, 2 brls., at \$1.			2	00		
					3,730	74
<i>Prince Albert:—</i>						
Advance to Hudson Bay Co. on account of supplies.			5,000	00		
Apples, 175 lbs., at 15½c.; 2,600 lbs., at 12½c.	350	05				
do 213½ do 30c.; 2,253½ do 25c.	627	44				
			977	49		
Arrowroot, 1 lb.			1	00		
Bacon, 4,041 lbs., at 35c.; 10,032½ lbs., at 30c.	4,424	09				
do 899 do 25c.; 1,085 do 20c.	441	75				
do 1,083½ do 18½c.; 6,000 do 17½c.	1,234	34				
			6,100	18		
Baked beans, 3 tins.			1	35		
Baking bread			1,476	54		
Baking powder, 125 lbs., at 55c.; 28½ doz., at \$3.			153	25		
Beans, 133½ lbs., at 20c.; 12½ lbs., at 17½c.	28	90				
do 650 do 15c.; 26 do 8½c.	99	62				
do 2,600 do 7½c.	197	60				
			326	12		
Beef, 145 lbs., at 20c.; 28,452 lbs., at 18c.	5,150	36				
do 19,491 do 17c.; 1,455 do 16½c.	3,553	54				
do 2,262 do 16c.; 11,794 do 15c.	2,131	02				
do 44,317½ do 14c.; 266 do 12c.	6,236	34				
do 21,813 do 11½c.; 332 do 8c.	2,589	58				
			19,860	84		
Beef cattle, 3 head			315	00		
Biscuits, 67 lbs., at 35c.; 16 lbs., at 30c.	28	25				
do 270 lbs., at 25c.; 5 lbs., at 24c.	68	70				
do 6,600½ lbs., at 20c.; 1,516 lbs., at 17c.	1,577	82				
do 6,376 lbs., at 15c.; 1,141 lbs., at 12½c.	1,096	17				
			2,770	94		
Carried forward			36,782	71	121,486	29

MOUNTED POLICE—Continued.

	\$ cts.	\$ cts.	\$ cts.
Brought forward		36,782 71	121,486 29
Subsistence—Continued.			
<i>Princes Albert—Continued—</i>			
Bread, 15 loaves, at 26c.; bread pans, \$1.50.....		5 40	
Butter, 1,126½ lbs., at 50c.; 276 lbs., at 40c.....	673 51		
do 5 lbs., at 35c.....	1 75		
Canned beef, 136 cans, at 75c.; 117 cans, at 70c.....	183 90	675 26	
do 6 cans, at 50c.; 12 cans for \$10.27.....	13 27		
Canned fruit, 172 tins.....		197 17	
Cheese, 207 lbs., at 35c.; 66 lbs., at 30c.....		187 25	
Chicken and tongue, 24 tins.....		92 25	
Chicken, 18 lbs., at 30c.....		18 00	
Corn beef, 25½ doz., at \$9; 59½ doz., at \$8.....	583 75	5 40	
do 94 tins, at 70c.; 66 tins, at 60c.....	105 40		
do 60 tins, at 55c.....	33 00		
Cornmeal, 1,306 lbs., at 15c.....		722 15	
Corn starch, 22 lbs., at 40c.; 113 lbs., at 35c.....		195 90	
Coffee, 7 lbs., at 75c.; 15 lbs., at 65c.....	15 00	48 35	
do 13½ lbs., at 60c.; 2 lbs., at 50c.....	9 10		
do 1,351 lbs., at 19½c.; 46 lbs., at 18½c.....	274 80		
Currants, 61 lbs., at 25c.....		293 90	
Flour, 600 lbs., at 8c.; 27,019 lbs., at 7½c.....	2,074 39	15 25	
do 24,285 lbs., at 7c.; 63,960 lbs., at 6½c.....	5,017 20		
do 550 lbs., at 6½c.; 36,000 lbs., at 6c.....	2,199 35		
do 2,100 lbs., at 5½c.; 5,000 lbs., at 4½c.....	340 50		
Ham, 216 lbs., at 30c.; 200 lbs., at 22c.....		10,631 44	
Hops, 126 lbs.....		108 80	
Ice, 78½ tons, at \$2.70; 32 tons, at \$2.....		34 23	
Jam and jellies, 42 tins.....		275 95	
Lard, 42 pails.....		22 35	
Marionade, 6½ doz., at \$12.....		49 60	
Matches, 1 case.....		74 00	
Milk, 60 tins, at 50c.....		12 00	
Mustard.....		30 00	
Oatmeal, 2,648½ lbs., at 15c.....		26 00	
Olive oil, 1 bottle.....		397 23	
Pepper, 35 lbs., at 70c.; 2 lbs., at 60c.....	25 70	0 60	
do 23½ lbs., at 55c.; 85 lbs., at 39½c.....	46 33		
do 16 lbs., at 37½c.....	5 99		
Pickles, 2½ doz.....		78 02	
Pork, 613 lbs., at 20c.; 483 lbs., at 16c.....	199 88	22 50	
do 242 lbs., at 15c.; 1,031 lbs., at 14c.....	187 64		
do 22 lbs., at 12c.....	2 64		
Potatoes, 66 bushels, at \$3; 19½ bushels, at \$2.50.....	247 54	390 16	
do 348½ bushels, at \$1; 171 bushels, at \$1.09.....	882 55		
do 5 bushels, at \$1.50; 58 bushels, at \$1.....	65 50		
do 167 bushels, at 98c.; 146½ bushels, at 90c.....	295 64		
do 1,082 lbs.....	36 35		
Prunes, 88 lbs., at 25c.....		1,527 58	
Raisins, 4 boxes, at \$7; 100 lbs., at 25c.....		22 00	
Rice, 1,420 lbs., at 25c.; 1,301 lbs., at 20c.....		53 00	
do 5 lbs., at 15c.; 350 lbs., at 13½c.....	615 17		
do 2,600 lbs.....	46 60		
	247 00		
Salmon, 73 cans.....		908 77	
Salt, 2,501 lbs., at 12½c.; 129 lbs., at 12c.....		35 50	
	328 03		
Carried forward.....		53,943 62	121,486 29

MOUNTED POLICE--Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			52,943	62	121,486	29
Subsistence--Continued.						
<i>Prince Albert--Concluded.</i>						
Salt, 376 lbs., at 10c.; 1,400 lbs., at 5½c.....	118	80				
do 685 lbs., at 4½c.....	29	68				
Sardines, 174 cans.....			476	51		
Soap, 82 lbs., at 25c.; 68½ lbs., at 22½c.....	35	50	60	90		
do 139 do 20c.; 75 do 18c.....	41	30				
do 391 do 11c.; 192 do 10½c.....	63	68				
do castile, 90 lbs.....	16	39				
do honey, 3 doz.....	16	20				
do tar, 3 doz.....	9	00				
Soda, 65 lbs., at 25c.....			182	04		
Soup, 53 cans.....			16	25		
Sugar, 9,554½ lbs., at 25c.; 2,170½ lbs., at 20c.....	2,822	86	39	70		
do 2,198 lbs., at 14½c.; 11,006 lbs., at 13½c.....	1,854	01				
Supplies to men.....			4,676	87		
Syrup, 865 galls., at \$2.50; 20½ galls., at \$2.25.....	2,207	75	77	20		
do 233 lbs., at 25c.....	58	20				
Tea, 5,135½ lbs., at 75c.; 420 lbs., at 70c.....	4,145	82	2,205	98		
do 63 lbs., at 50c.; 274 lbs., at 45c.....	154	80				
do 30 do 42c.; 1,324½ do 40c.....	542	55				
do 325 do 31c.....	100	75				
Tobacco, 2 caddies, at \$18; 9 lbs., at \$1.25.....	47	25	4,943	92		
do 72½ lbs., at \$1; 75 lbs., at 90c.....	791	00				
do 743½ lbs., at 75c.; 96 lbs., at 60c.....	615	23				
Tongue, 103 cans.....			1,453	43		
Vermicelli, 14 lbs., at 50c.....			73	05		
Wheat, 124½ bush., at \$3.....			7	00		
			38	75		
Less--Discount allowed on provisions.....			68,255	24		
			45	98		
					68,209	26
<i>Regina:--</i>						
Apples, 36 lbs., at 13c.....			4	68		
Bacon, 35 lbs., at 20c.; 80 lbs., at 14½c.....	18	60				
do 1,000 lbs., at 12½c.....	123	00				
Baking, 475 sacks flour, at \$1.50.....			141	60		
Baking powder, 150 lbs., at 47½c.; 2½ lbs., at \$1.17.....			712	50		
Beans, 120 lbs., at 5c.; 2½ lbs., at 4c.; 10 lbs., at 3½c.....			71	82		
Beef, 14,374 lbs., at 15c.; 122,819½ lbs., at 12½c.....	17,508	52	15	52		
do 362 lbs.....	37	14				
Biscuits, 847 lbs., at 8c.; 2,048 lbs., at 7½c.....	215	21	17,545	66		
do 150 do 7c.; 50 lbs., at 10c.....	15	52				
Bread, 24 loaves, at 10c.; 675 loaves, at 6c.....			230	73		
Corn beef, 180 lbs., at 15c.....			42	90		
Corn starch, 6 packages.....			27	00		
Coffee, 2,600 lbs., at 14½c.....			0	90		
Flour, 197,510 lbs., at 2½c.; 3,000 lbs., at 2½c.....	3,031	52	384	80		
do 235 lbs.....	6	72				
Fresh meat, 21 lbs., at 15c.....			3,038	24		
Ham, 23 lbs., at 18c.....			3	15		
Hops, 1½ lbs., at 22c.; 100 lbs., at 20½c.....			3	86		
Ice, 200½ tons, at \$5.75; 4 tons, at \$3.75.....			21	02		
Milk, condensed, 1 can.....			1,165	06		
			0	90		
Carried forward.....			23,410	44	189,695	55

MOUNTED POLICE--Continued.

	\$ cts.	\$ cts.	\$ cts.
Brought forward		23,410 44	189,695 55
Subsistence--Continued.			
<i>Regina--Concluded.</i>			
Oatmeal, 50 lbs., at 4c.; 100 lbs., at 3½c		5 50	
Onions, 25 lbs., at 4c		1 00	
Pepper, 2 lbs. at 45c.; 12 lbs., at 40c.....	5 70		
do 200 lbs., 31c.; ½ lb., at 20c	62 05		
Potatoes, 9817 bush., at \$1.05; 4333 bush., at 95c.....	144 54	67 75	
do 5080 do 85c.; 967 do 80c.....	119 89		
do 204 do 75c.; 1761 do 70c.....	276 42		
do 827 do 60c.; 8081 do 50c.....	89 93		
do 1,000 lbs., at 44c.....	440 00		
Rice, 1,008 lbs., at 8c.; 11 lbs. at 6c	81 30	1,070 78	
do 5,200 do 5½c	277 34		
Salt, 9 lbs., at 5c.; 115 lbs., at 3c	3 90	358 64	
do 50 do 2c.; 3,960 do 1½c.....	64 36		
do 225 do 1½c.....	3 25		
Soap, 4 lbs., at 10c.; 480 lbs., at 7½c.....	36 40	71 51	
do 1,000 lbs., at 6½c.; 120 lbs., at 5½c.....	68 50		
do castile, 50 lbs., at 10½c.; 60 lbs., at 7c.....		104 90	
Sugar, 10 lbs., at 12½c.; 4 lbs., at 11½c	1 70	9 45	
do 375 do 10c.; 15,000 lbs., at 9½c.....	1,402 50		
do 100 do 9c.; 66 do 8c	14 28		
Tea, 4 lbs., at 60c.; 120 lbs., at 40c.....	50 40	1,418 48	
do 681 do 37c.; 2 do 32c.....	252 61		
do 500 do 29½c.; 8½ do 26c.....	151 71		
do 706 do 24½c.; 310 do 23½c	249 88		
Tobacco, 108 lbs., at 60c		704 60	
Yeast germs, 9 doz. packets		64 80	
		11 35	27,299 23
<i>Swift Current:--</i>			
Bacon, 15 lbs., at 20c.; 342 lbs., at 15c.....	54 30		
do 22 do 14c.....	3 08		
Baking powder, 1 can		57 38	
Beans, 15 lbs., at 28c.; 61 lbs., at 10c.....		0 50	
Beef, 20 lbs., at 20c.; 50 lbs., at 17c	12 50	10 30	
do 959½ do 15c	143 92		
Bread, 885½ loaves, at 10c.; 162 loaves, at 8½c		156 42	
Biscuits, 101 lbs., at 12½c.; 266½ lbs., at 10c.....	39 27	102 07	
do 153 lbs.....	17 32		
Canned beef, 61 tins.....		56 59	
Coffee, 4 lbs., at 40c.; 1 can, at 45c		28 10	
Corned beef, 3½ cases, at \$5.40.....		2 05	
Eggs, 60c.; vegetables, 40c.; syrup, 75c		18 90	
Flour, 2 bags		1 75	
Milk, 8 cans, \$2.10; salmon, 4 cans, \$1		7 00	
Pepper and salt		3 10	
Potatoes, 11½ bush		1 95	
Rice, 11½ lbs., at 10c		14 40	
Sugar, 47 lbs., at 15c.; 5 lbs., at 13c	7 70	1 16	
do 70½ do 12½c.; 17 do 11½c.....	10 74		
do 120½ do 10c.....	12 09		
Tea, 78½ lbs.		30 53	
		39 60	
			531 80
Carried forward.....			217,524 55

MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward					217,526	65
Subsistence—Concluded.						
<i>Supplies for Governor General's Party:—</i>						
Refunded by Governor General in 1886-87, and credited to Casual Revenue					190	92
<i>Carlton:—</i>						
Apples, 217 lbs., at 15 $\frac{3}{4}$ c			34	28		
Bacon, 100 lbs., at 18 $\frac{3}{4}$ c			18	40		
Baking powder, 51 lbs., at 60c			30	60		
Beans 298 lbs., at 8 $\frac{1}{2}$ c			24	26		
Beef, 12,627 lbs., at 14 $\frac{1}{2}$ c			1,830	89		
Biscuits, 102 lbs., at 12c			12	24		
Coffee, 271 lbs., at 18 $\frac{3}{4}$ c			50	94		
Tea, 299 lbs., at 40c			119	60		
Flour, 12,112 lbs., at 6c			726	72		
Hops, 40 lbs., at 41 $\frac{1}{2}$ c			16	72		
Potatoes, 60 bush., at 75c			45	00		
Rice, 500 lbs., at 13 $\frac{1}{2}$ c			65	49		
Salt, 560 lbs., at 4 $\frac{1}{2}$ c			28	26		
Pepper, 12 $\frac{1}{2}$ lb., at 37 $\frac{3}{4}$ c			4	67		
Soap, 25 lbs., at 15 $\frac{3}{4}$ c			3	94		
do 120 lbs., at 10 $\frac{3}{4}$ c			12	90		
Sugar, 1,800 lbs., at 14 $\frac{3}{4}$ c			265	50		
Syrup, $\frac{1}{2}$ gall			0	39		
Tobacco, 5 lbs.			3	75		
Yeast, 30 lbs.			12	00		
					3,302	55
Provisions at Beaver Creek						
do Blackfoot Crossing			98	46		
do Broadview			17	32		
do Carlyle			48	63		
do Carrot River			24	82		
do Columbia Valley			224	97		
do Crooked Lakes			2	70		
do Farwell			66	06		
do Fort Pelly			3	00		
do Fort Pitt			31	60		
do Green Lake			357	14		
do Indian Head			29	00		
do Moose Mountain			11	82		
do Moose Jaw			92	78		
do Moosomin			15	25		
do Ottawa			43	53		
do Peace Hills			27	67		
do Pincher Creek			5	16		
do Red Deer			367	28		
do Stand Off			5	48		
do St. Mary's			47	85		
do Touchwood Hills			232	17		
do Troy			35	36		
do Willow Branch			11	25		
do Wood Mountain			5	20		
do Winnipeg			638	92		
			368	76		
					2,812	18
					223,832	20
LESS—Beef and bacon sold						
Ox sold			145	51		
Double payment on beef in 1884-85			126	75		
Keep of lunatic at Saskatchewan			233	40		
Maintenance of prisoners			18	60		
Quartermaster's stoppages			7,834	38		
			4,903	50		
					13,262	14
Total, Subsistence					210,570	06

MOUNTED POLICE—Continued.

	Forage.	\$	cts.	\$	cts.	\$	cts.
<i>Battleford:—</i>							
Hay, 225 tons, at \$25.00; 48 tons, at \$20.....		6,585	00				
do 45 do 17.50; 11 do 12.....		919	50				
do 177½ do 10.50; 152 do 10.....		3,386	36				
do 5 do 5.00.....		25	00				
Oats, 435½ bush., at \$3; 1,441¾ bush., at \$1.05.....		2,819	12	10,915	86		
do 85 lbs., at 3c.....		2	55				
Bran, 3,000 lbs, at 2½c.; 500 lbs., at 2c.....				2,821	67		
Straw, 11 tons, at \$8.....				85	00		
Hay and stabling.....				88	00		
Recovering lost horse.....				43	50		
				25	00		
<i>Black Mud</i> —Hay for 30 horses, at 25c.....						13,979	03
<i>Blind Man</i> —do 74 do 25c.....						7	50
<i>Brandon</i> —Hay and oats for 26 horses.....						18	50
<i>Broadview:—</i>						26	00
Oats, 30 bush., at 62½c.; 15 bush., at 40c.....				24	75		
Stabling and feed.....				277	10		
						301	85
<i>Calgary:—</i>							
Hay, 1 ton, at \$20; 13½ tons, at \$15.....		222	50				
do 20 tons, at \$13.75; 468½ tons, at \$11.75.....		5,779	86				
do 319½ do 9.95.....		3,181	51				
Oats, 996 bush., at 56c.; 846½ bush., at 55c.....		1,023	32	9,183	87		
do 94 do 50c.; 2,880½ do 40c.....		1,242	65				
do 100,000 lbs., at 2½c.; 40,830 lbs., at 2c.....		2,876	60				
Bran, 3½ tons, at \$25.....				5,142	57		
Straw, 166½ do 8.....				93	27		
Herding.....				1,332	00		
				40	00		
LESS—Advance of previous year.....				15,791	71		
				2,500	00		
<i>Carlton:—</i>							
Hay, 95½ tons, at \$25.....				2,387	50	13,291	71
Oats, 1,403½ bush., at 92c.....				1,291	20		
Bran, 1,518 lbs., at 1½c.....				22	76		
						3,701	46
<i>Carrot River:—</i>							
Hay, 3½ tons, at \$20; 2½ tons, at \$15.....				107	50		
Barley, 39½ bush., at \$2.....				79	25		
						186	75
<i>Clare</i> —Oats, 14 bush., at 75c.....						10	50
<i>Deloraine</i> —Oats, 79 bush., at 40c.....						31	60
<i>Duck Lake</i> —Hay, 58 tons, at \$15; oats, 92 bush., at \$1.50.....						1,008	00
<i>Edmonton:—</i>							
Hay, 100 tons, at \$12; 3½ tons, at \$11; 6½ tons, at \$10.....		1,303	65				
Oats, 3,374 lbs., at 3½c.; 90,720 lbs., at 2c.....		1,924	05				
Bran, 8,463 lbs., at 1c.....		84	63				
Feed and stabling.....		1	00			3,313	33
<i>File Hills</i> —Care of horse.....						21	00
<i>Fish Creek</i> —Hay, 7 tons, at \$15.....						105	00
<i>Fort McLeod:—</i>							
Hay, 40½ tons, at \$22.00; 56½ tons, at \$20.00.....		2,010	16				
do 19½ do 18.00; 400 do 16.75.....		7,053	16				
do 335½ do 16.70; 10½ do 16.50.....		5,778	60				
do 15 do 15.00; 20 do 13.00.....		485	00				
do 150 do 12.00; 30 do 11.75.....		2,152	50				
do 14½ do 10.00; 46½ do 9.75.....		595	93				
do 2 do 7.50; 24½ do 6.50.....		175	33				
				18,250	68		
Carried forward.....				18,250	68	36,002	23

MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward			18,250	68	36,002	23
Forage—Continued.						
<i>Fort McLeod—Concluded.</i>						
Oats, 9,350 lbs., at 4c.; 286,095 lbs., at 2½c.....	7,526	34				
do 370,768 lbs., at 2½c.; 29,392 lbs., at 2c.....	8,929	87				
			16,458	21		
Bran, 15,051 lbs., at 3½c.; 3,560 lbs., at 4c.....			689	18		
Straw, 130 tons, at \$13 70.....			1,781	00		
Carrots, 1,040 lbs., at 4c.; 4,186 lbs., at 3c.....			167	18		
Sacks, 14, at \$1.....			14	00		
Team hire, \$49; herding, \$151.80.....			200	80		
Stabling, \$392.70; pasturing, \$105.....			497	70		
					38,036	75
<i>Fort Osborne:—</i>						
Hay, 155 bales, \$197.50; 835 lbs., \$8.35.....			205	85		
Oats, 345 bush.....			169	66		
Straw, 1 load.....			4	00		
Bran, 100 lbs.....			0	50		
Sacks, 8.....			1	80		
					381	51
<i>Fort Pitt—Hay, 29 tons, at \$8.80; stabling \$19.....</i>					274	20
<i>Fort Qu'Appelle:—</i>						
Hay, 56½ tons, at \$10; 2 tons, at \$7.....			582	50		
Oats, 1,125½ bush., at 75c.; 10 bush., at 55c.....	849	82				
do 1,587 lbs., at 3c.; 1,000 lbs., at 1½c.....	62	61				
			912	43		
Stabling, \$64; bran, 52c.....			64	52		
					1,559	45
<i>Fort Saskatchewan:—</i>						
Hay, ½ ton, at \$9; 107½ tons, at \$9.....	972	00				
do 117½ tons, at \$8 80; ½ ton, at \$8.....	1,050	26				
			2,022	26		
Oats, 191½ bush., at 60c.....			115	11		
					2,137	37
<i>Farwell—Oats, 720 lbs., at 8c.....</i>					57	60
<i>High River—Hay for 41 horses, at 40c.....</i>					16	40
<i>Humboldt:—</i>						
Oats, 18½ bush., at \$1.50.....			28	00		
Hay and stabling.....			78	65		
					106	65
<i>Indian Head—Oats, 15 bush., at 45c.....</i>					6	75
<i>Kipp—Hay for horses.....</i>					39	20
<i>Lethbridge:—</i>						
Hay, 12½ tons, at \$25; 2 tons, at \$22.50.....	369	02				
do 12½ do \$21; 12 do \$18.....	470	31				
do 6 tons, at \$11.75.....	70	50				
			909	83		
Oats, 1,080½ bush., at 54c.....	583	47				
do 32,790 lbs., at 2½c.; 2,455 lbs., at 2c.....	786	87				
			1,370	34		
Bran, 700 lbs., at 2c.; 800 lbs., at 1½c.....			26	00		
Hay and feed.....			184	75		
					2,490	92
<i>Moosomin:—</i>						
Hay, 1 ton, \$4; oats, 30½ bush., \$9.97.....			13	97		
Feed and stabling.....			83	75		
					97	72
<i>Manitou—Oats, 53½ bush., \$25.65; hay and stabling, \$20.25.....</i>					45	90
<i>Maple Creek:—</i>						
Hay, 149½ tons, at \$14.....			2,097	21		
Oats, 42 bush., at 85c.; 8 bush., at 75c.....	41	70				
do 1,201 bush., at 41c.; 2,894½ bush., at 40c.....	1,646	26				
do 39,612 lbs., at 2½c.; 100 lbs. for \$2.60.....	818	60				
			2,506	56		
Bran, 1,960 lbs., at 1½c.; 950 lbs., at 1½c.....	48	55				
do 1,740 do 1½c.; 690 do 1c.....	28	65				
			77	20		
Carried forward			4,680	97	81,262	65

MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward			4,680	97	81,252	65
Forage—Continued.						
<i>Maple Creek—Continued.</i>						
Straw, 49 ³⁸⁵ / ₂₀₀₀ tons, at \$5			248	43		
Stabling and hay			63	50		
Sacks, 10			1	60		
					4,994	50
<i>Medicine Hat :—</i>						
Hay, 2 tons, at \$15 ; 104 tons, at \$11	1,174	00				
do 26 ³⁷⁵ / ₂₀₀₀ tons, at \$9.50 ; 15 ⁵¹ / ₂₀ tons, at \$9	391	84				
			1,565	84		
Oats, 119,386 lbs., at 2 ¹⁰ / ₁₀₀ c. ; 5,760 lbs., at 2c.	2,574	55				
do 2,103 ¹⁴ / ₄ bush., at 40c	841	33				
			3,415	88		
Bran, 300 lbs., at 1 ¹ / ₂ c. ; 100 lbs., at 1c			5	50		
Straw, 22 ¹ / ₂ tons, at \$11			247	50		
Perriage on hay			56	00		
Stabling and feed			56	75		
			5,347	47		
LESS—Advance of previous year			250	00		
					5,097	47
<i>Moose Jaw :—</i>						
Oats, 2,000 lbs., at 3c			60	00		
Stabling and feed			255	35		
					315	35
<i>Moose Mountain—Hay and oats</i>						
					67	05
<i>Peace Hills—Hay for horses</i>						
					15	50
<i>Pincher Creek :—</i>						
Hay, 10 tons, at \$15			150	00		
Oats, 12,865 lbs., at 2 ¹ / ₂ c.			321	62		
					471	62
<i>Prince Albert :—</i>						
Hay, 7 ³⁸ / ₂ tons, at \$25 ; 327 ¹ / ₂ tons, at \$20.00	6,738	84				
do 5 ¹ / ₂ do 17 ; 1 ¹ / ₂ do 16.00	113	50				
do 37 ¹¹ / ₂ do 15 ; 7 do 14.29	668	59				
do 187 do 12 ; 23 ¹ / ₁₀ do 8.00	2,428	81				
do 114 ⁴ / ₁₀ do 10 ; 102 ¹⁴ / _{5 1 1 2} do 5.50	1,706	43				
do 7 loads	65	00				
			11,721	17		
Oats, 960 ³³ / ₄ bush., at \$3.00 ; 93 ¹ / ₂ bush., at \$2.50	3,117	30				
do 35 do 4.00 ; 112 ²⁹ / ₄ do 2.25	393	92				
do 184 ⁵ / ₄ do 2.00 ; 295 do 1.75	884	55				
do 92 ² / ₄ do 1.50 ; 267 ¹ / ₂ do 0.75	338	75				
do 8,256 lbs	369	02				
			5,103	54		
Wheat, 1,278 ⁷ / ₁₀ bush., at \$3.00 ; 19 ⁴ / ₁₀ bush., at \$2.50	3,883	60				
do 323 ³ / ₄ do 2.00 ; 82 lbs., 3.00	650	48				
			4,534	08		
Barley, 3991 ¹³ / ₈ bush., at \$3.00 ; 32 ¹ / ₂ bush., at \$2.50	1,278	86				
do 12 do 2.00 ; 167 ¹ / ₂ do 1.75	317	41				
do 16 do 1.50	24	00				
			1,620	27		
Bran, 50 lbs., at 2c. ; 1,200 lbs., at 1 ¹ / ₂ c.	19	00				
do 20,726 do 1c. ; 9,871 do 1 ¹ / ₁₀ c.	296	10				
			315	10		
Grinding wheat, 826 ⁵ / ₈ bush., at 25c			206	70		
Crushing grain, 1,618 lbs., at 8c			129	41		
Grass, 73 loads, at \$4.50			328	50		
Shorts, \$3.60 ; sacks, 829, \$295.45			299	05		
Stabling, \$310 ; hay racks, 2, at \$8			326	00		
Hauling hay, 12 loads, at \$6			72	00		
					24,655	82
<i>Red Deer—Hay for 28 horses, at 25c</i>						
					7	00
Carried forward					116,876	96

MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward					116,876	96
Forage—Concluded.						
<i>Regina:—</i>						
Hay, 21 ²¹ / ₁₀₀ tons, at \$21; 18 ²⁷ / ₁₀₀ tons, at \$20.....	808	47				
do 149 ⁵⁵ / ₁₀₀₀ tons, at \$14; 489 ¹⁴⁷ / ₁₀₀₀ tons, at \$13.....	8,456	56				
			9,265	03		
Oats, 6 bush., at 75c.; 2,941 ³ / ₄ bush., at at 66 ² / ₅ c.....	1,962	66				
do 2,129 ¹² / ₁₀₀ bush., at 55c.; 970 ³ / ₄ bush., at 50c.....	1,656	47				
do 2,343 ³ / ₄ bush., at 48c.; 2,460 ¹ / ₄ bush., at 42c.....	2,158	12				
do 1,813 ³ / ₄ bush., at 40c.; 2,203 ³ / ₄ bush., at 39c.....	1,584	45				
do 1,324 ³ / ₄ bush., at 38c.....	503	16				
do 96,912 lbs., at 2 ⁶ / ₁₀₀ c.....	1,996	39				
			9,861	25		
Bran, 1 ton, at \$20; 1 ton, at \$18.50; 1 ton, at \$11.....	49	50				
do 9,523 lbs.....	84	10				
			133	60		
Straw, 15 ³ / ₁₀ tons, at \$1.85.....	74	20				
Flax seed, 464 lbs.....	25	48				
Oatmeal, 300 lbs.....	11	00				
Keep of horses.....	15	00				
Sacks, 2.....	0	45				
					19,386	01
<i>Spring Lake—</i> Hay for horses, 62 lbs., at 25c.....					15	50
<i>Souris Ford—</i> Oats, 31 ¹ / ₂ bush., at 35c.....					11	02
<i>Stand Off:—</i>						
Hay, 13 tons, at \$18; 10 ¹ / ₂ tons, at \$15.....	391	50				
Oats, 1,512 lbs., at 2 ¹ / ₂ c.....	37	80				
					429	30
<i>St. Mary's—</i> Oats, 5,700 lbs., at 2 ¹ / ₂ c.....					142	50
<i>Swift Current:—</i>						
Hay, 2 ¹ / ₂ tons, at \$25; 3 ¹ / ₂ tons, at \$10.....	88	12				
do 29 loads, at \$31.15; 1 bale, \$2.....	33	15				
			121	27		
Oats, 56 ³ / ₄ bush., at \$1; 53 bush., at 85c.....	101	19				
do 123 ³ / ₄ bush., at 75c.; 7,647 ³ / ₄ bush., at 71 ² / ₅ c.....	5,566	01				
do 8 bush., at 65c.; 86 ¹ / ₂ bush., at 55c.....	52	78				
do 140 lbs., at 3 ¹ / ₂ c; 4,241 lbs., at 2 ¹ / ₂ c.....	111	28				
do 8,060 lbs., at 2 ¹ / ₂ c.....	181	35				
			6,012	61		
Stabling, \$428.50; herding, \$10.....	438	50				
Medicines.....	1	90				
					6,574	28
<i>Touchwood Hills—</i> Oats and hay.....					114	59
<i>Troy:—</i>						
Hay, 5 tons.....			31	90		
Oats, 167 bush., at \$3; 27 ¹ / ₂ bush., at \$2.50.....	569	75				
do 220 bush., at \$3.25; 15 bush., at 45c.....	501	69				
do 36 bush., at 30c.....	10	80				
			1,082	24		
Hay and stabling.....			827	25		
					1,941	39
<i>Victoria—</i> Hay, 1 ¹ / ₁₀ tons, at \$12.....					13	00
<i>Wakopa—</i> Hay and oats.....					75	75
<i>Wood Mountain:—</i>						
Hay, 96 ³ / ₁₀ tons, at \$15; 10 bales, at \$1.....	1,463	50				
Freighting oats.....	90	00				
Feed and stabling.....	212	75				
					1,766	25
<i>Willow Branch—</i> Hay and oats.....					102	13
<i>Wolsely—</i> Hay, 38 ¹ / ₁₆ tons, at \$22.40.....					872	20
					148,320	88
Less—Keep of stolen horses at Regina.....					350	00
Total, Forage.....					147,970	88

MOUNTED POLICE—Continued.

Fuel and Light,		\$ cts.	\$ cts.	\$ cts.
<i>Battleford :—</i>				
Wood, 62 cords, at \$6.00 ; 163 cords, at \$5.00.....		1,187 00		
do 573 do 4.25 ; 1,005½ do 4.00		6,457 25		
do 8 do 3.75 ; 184 do 3.25		628 00		
do cutting and hauling 92 cords, at 75c.....		69 00		
			8,341 25	
Charcoal, 1,429 bushels, at 50c.....			714 50	
Coal oil, 200 galls., at \$1 ; 2,000 galls., at 70c.....			1,600 00	
Candles, 500 lbs., at 21c.....			105 00	
Matches, 3¼ cases, \$43.12 ; 56 gross, \$62.20.....			165 32	
				10,866 07
<i>Calgary :—</i>				
Coal, 10 tons, at \$17.50 ; 18½ tons, at \$15.50.....		461 75		
do 345,820 tons, at \$6.50.....		2,245 48		
do blacksmith's, 1,598 lbs., at 1½c.....		23 97		
			2,731 20	
Wood, 200 cords, at \$4.75 ; 207 cords, at \$4.....			1,778 00	
Coal oil, 5 cases, at 4 50		22 50		
do 1 gall., at 1.50 ; 200 galls., at \$1.20.....		241 50		
do 74 do 0.50 ; 810½ do 0.38.....		344 84		
			608 84	
Candles, 80 lbs., at 16½c.....			13 28	
Matches, 25 gross, at 84c.....			21 00	
				5,152 32
<i>Edmonton :—</i>				
Coal, 118 tons.....			414 00	
Wood, 5 cords, at \$4.00.....		20 00		
do 150 do 2.30 ; 132 cords, at \$2.....		609 00		
			629 00	
Coal oil, 1,000 galls., at 85c.....			850 00	
Candles, 202 lbs., at 22½c.....			45 95	
Matches, 25 gross, at \$1.27.....			31 75	
				1,970 70
<i>Fort McLeod :—</i>				
Coal, 726,731 tons, at \$12			8,716 39	
Wood, 2 cords, at \$7 ; 35½ cords, at \$5.....			191 50	
Coal oil, 100 galls., at \$1.20 ; 360 galls., at 90c.....		444 00		
do 1,480 do 0.82 ; 127 do 70c.....		1,302 50		
			1,746 50	
Candles, 50 lbs., at 25c ; 75 lbs, at 24c ; 200 lbs., at 22c....			74 50	
Matches, 82 gross.....			63 70	
				10,792 59
<i>Fort Pitt :—</i>				
Wood, 141½ cords, at \$3.08.....			436 59	
Coal oil, 45 galls., at \$2.50.....			112 50	
Candles, 30 lbs., at 50c.....			15 00	
				564 09
<i>Fort Osborne :—</i>				
Coal, 5 tons, at \$12.....			60 00	
Matches, ¾ gross.....			0 45	
				60 45
<i>Fort Qu'Appelle :—</i>				
Wood, 75½ cords, at \$6 ; 2 loads, at \$2.....			457 00	
Coal oil, 63 galls., at 70c.....			44 10	
Candles, 4 lbs., at 40c ; 2 lbs., at 30c.....			2 20	
Matches, 4½ gross.....			4 20	
				507 50
<i>Fort Saskatchewan :—</i>				
Wood, 200 cords, at \$2.75 ; 67½ cords, at \$2.50			718 75	
Coal oil, 70 galls., at 80c.....			56 00	
Matches, 1 gross.....			1 40	
				776 15
<i>Lethbridge :—</i>				
Coal, 32½ tons, at \$2.50 ; 2½ tons, at \$3			124 57	
Wood, 3 cords, at \$5.....			15 00	
Coal oil, 71 galls., at 82c ; 20 galls. at 60c.....			70 22	
Carried forward.....			209 79	30,689 87

MOUNTED POLICE—Continued.

	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		209 79	30,689 87
Fuel and Light—Continued.			
<i>Lethbridge—Concluded.</i>			
Candles, 12 lbs., at 35c. ; 143½ lbs., at 22c.....		35 71	
Matches, 10½ gross.....		8 40	
			253 90
<i>Maple Creek:—</i>			
Coal, 15½ tons, at \$16; 1 ton, at \$10.....	258 00		
do 281 ⁵⁵⁰ / ₁₀₀₀ tons, at \$6; 229 ³⁰⁰ / ₁₀₀₀ tons, at \$5.75....	1,489 57		
		1,747 57	
Wood, 1 load.....		3 00	
Coal oil, 512 galls., at 60c.....		307 20	
Candles, 209 lbs., at 23c. ; 1 lb., at 30c.....		48 37	
Matches, 24½ gross.....		15 82	
			2,121 96
<i>Medicine Hat:—</i>			
Coal, 12 ⁵⁵⁰ / ₁₀₀₀ tons, at \$16; 6 tons, at \$15.....	288 80		
do 12 tons, at \$3.32½ ; 212 ³⁰⁰ / ₁₀₀₀ tons, at \$5.....	1,160 95		
		1,449 75	
Wood, 1 load.....		9 00	
Coal oil, 35 galls., at 75c. ; 254 galls., at 65c.....		191 35	
Matches, 9½ gross.....		7 44	
			1,657 54
<i>Ottawa:—</i>			
Coal, 6 tons, at \$7.50; 2 tons, at \$7; 3 tons, at \$6.50.....		78 50	
Wood, 1 cord.....		5 00	
			83 50
<i>Prince Albert:—</i>			
Wood, 1 cord, at \$5.00; 27½ cords, at \$4.00.....	115 00		
do 2 cords, at 3.75; 11 do 3.50.....	46 00		
do 3 do 3.33½; 47 do 3.17½.....	159 25		
do 280 ⁵ / ₈ do 3.00; 1½ do 2.66½.....	786 50		
do 160 do 2.50; 100 do 2.25.....	600 00		
do 250 do 2 20.....	550 00		
		2,256 75	
Charcoal, 33 bush., at 75c; 277 bush., at 30c.....		107 85	
Coal oil, 173½ galls., at \$2; 483½ galls., at \$1.50.....	1,079 38		
do 146 do 1.07; 1,203½ galls., at 71c.....	1,010 72		
		2,090 10	
Oil barrels, 3, \$7.50; oil tins, 3, \$2.10.....		9 60	
Candles, 198 lbs., at 50c.; 467, at 21½c.....	198 00		
do 21 lbs.....	4 93		
		202 93	
Matches, \$91.19; coal oil and candles, \$4.60.....		95 79	
			4,763 02
<i>Regina:—</i>			
Coal, 521 ³⁵⁰ / ₁₀₀₀ tons, at \$17.50; 2921 ¹⁰⁰⁰ / ₁₀₀₀ tons, at \$12.....	4,431 93		
do 500 tons, at \$7.....	3,500 00		
do paid North-West Coal and Nav. Co., on account....	5,400 00		
		13,331 93	
Wood, 20½ cords, at \$6; 250 cords, at \$5.40; 1 cord, at \$5....		1,477 28	
Coal oil, 89½ galls., at 40c; 3,068½ galls., at 35c.....		1,109 87	
Candles, 1 lb., at 40c; 40 lbs., at 28c.....	11 60		
do 200 lbs., at 15½c.....	31 50		
		43 10	
Matches, 54½ gross.....		36 95	
Indian Department, commission on \$250.....		2 50	
			16,001 63
<i>Swift Current:—</i>			
Wood, 4½ cords, at \$10.....		42 50	
Candles, 62 lbs., at 35c. ; 14½ lbs., at 40c.....		24 00	
Matches, 1½ gross.....		1 60	
			68 10
<i>Wood Mountain:—</i>			
Coal, 623 lbs., at 1½c.....		9 34	
Wood, ½ cord.....		4 00	
Carried forward.....		13 34	55,639 52

MOUNTED POLICE—Continued.

	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		13 34	55,639 52
Fuel and Light—Concluded.			
<i>Wood Mountain—Concluded.</i>			
Candles, 320 lbs., at 30c.....		96 00	
Matches, 5 gross.....		4 50	
			113 84
<i>Beaver Crossing—Wood, 60 cords, at \$3.50.....</i>			210 00
<i>Broadview—Matches, 1 box.....</i>			0 20
<i>Carlton :—</i>			
Wood, 143 cords, at \$3.50.....		500 50	
Charcoal, 39 bush., at 60c.....		23 40	
Coal oil, 52 galls., at \$1.07.....		55 64	
Candles, 20 lbs., at 23½c.....		4 70	
Matches, 10 gross.....		8 60	
			592 84
<i>Carlyle—Matches, 1 box.....</i>			0 25
<i>Crooked Lakes—Candles.....</i>			0 25
<i>Fort Kipp—Firewood.....</i>			10 00
<i>Moosomin :—</i>			
Wood, 3 cords, \$7.50; coal oil, 1 gall., 35c.....		7 85	
Candles, 35c.; matches, 25c.....		0 60	
			8 45
<i>Moosejaw :—</i>			
Coal, 645 lbs., at 1½c.....		9 67	
Coal oil, 10 galls., \$1; cans and case, \$2.50.....		6 50	
			16 17
<i>Piegan Reserve—Wood, 17 cords, at \$5.....</i>			85 00
<i>Pincher Creek—Coal oil, 5 galls., at 80c.....</i>			4 00
<i>Shoal Lake :—</i>			
Wood, 16 cords, \$51.98; candles, 30c ..		52 28	
Coal oil, 4 galls., \$2; lamp glass and wick, 25c.....		2 25	
			54 53
<i>Stand Off—Wood, 20 cords, \$120; coal oil, 6 galls., \$6.25.....</i>			126 25
<i>Troy—Wood, \$17; coal oil and matches, \$2.20.....</i>			19 20
<i>Willow Branch :—</i>			
Coal oil, 2½ galls., at \$1.20.....		3 00	
Candles, 39 lbs., \$13.65; matches, \$3.15.....		16 80	
			19 80
Total, Fuel and Light.....			56,900 30
Clothing.			
<i>Jas. O'Brien & Co. :—</i>			
Breeches, 3,267 prs., at \$5.56.....		18,164 52	
Great coats, 807, at \$9.99.....		8,061 93	
			26,226 45
<i>Hudson Bay Co. :—</i>			
Blankets, 340 prs., \$3,647.50; horse blankets, 48, \$379.50.....		4,027 00	
Boots, 117 prs., \$512.85; long boots, 46 prs., \$348.....		860 85	
Brogans, 2 prs., \$3.50; slippers, 2 prs., \$3.35.....		6 85	
Braces, 20 prs., \$15.40; blacking, \$8.40.....		23 80	
Braid, 75 yds., \$2.25; buttons, 26 doz., \$6.60.....		8 85	
Cashmere, 15 yds., \$9; cotton, 1,067 yds., \$214.81.....		223 81	
Coats, 24, \$189.20; coating, 30½ yds., \$74.....		263 20	
Castile soap, \$1.75; comb, 15c.....		1 90	
Denim, 220½ yds., \$63.10; duck, 158½ yds., \$39.70.....		102 80	
Duffle, \$1.40; curtains, 42 yds., \$10.50.....		11 90	
Drawers, 125 prs., \$258.30; underclothing, 15 suits, \$57.60.....		315 90	
Gauntlets, 49 prs., \$114.30; gloves, 32 prs., \$45.80.....		160 10	
Hats, 348, \$520.75; cap, 1, \$3.....		523 75	
Horse cloths, 6, \$36; rug, 1, \$9.50.....		45 50	
Hose, 257 prs., \$301.85; handkerchiefs, 2, \$1.....		302 85	
Jumpers, 118, \$223.25; jumpers lined, 5, \$34.....		257 25	
Jackets, 116, \$183.15; pants and vest, \$10.25.....		193 40	
Knee breeches, 51 prs., \$282.15; overalls, 93 prs., \$97.40.....		379 55	
Carried forward.....		7,709 26	26,226 45

MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			7,709	26	26,226	45
Clothing—Continued.						
<i>Hudson Bay Company—Concluded.</i>						
Moccasins, 162 prs., \$385.90; mitts, 12 prs., \$23.20.....			409	10		
Muslin, 79 yds, \$29.80; flannel, 21 yds., \$13.15.....			42	95		
Needles and thread, \$9.95; gartering and tape, \$.65 ...			15	60		
Overcoats, 18, \$272.80; waterproof coats, 33, \$116.25....			598	05		
Sheeting, \$1.50; ticking, 352½ yds., \$158.63.....			160	13		
Shirts, 176, \$552.40; undershirts, 120, \$220.30.....			772	70		
Smocks, 2, \$3; suits, 4, \$62.75			65	75		
Towels, 124, \$59.83; huck-a-back and poplin, \$24.95.....			84	78		
Trousers, 519 prs., \$1,903.20; vests, 9, \$23.90.....			1,527	10		
					11,775	42
<i>R. J. Devlin, Ottawa :—</i>						
Buffalo robes, 22, at \$21; 20, at \$18.....			822	00		
do coats, 498, at \$17.90; coat, 1, at \$20.....			8,934	20		
Goat robes, 18, at \$12.....			216	00		
Seal caps, 223, at \$1.37½; 246, at \$1.27½.....			620	28		
Sleeve lining, \$62; cases and baling, \$73.....			135	00		
					10,727	48
<i>H. Shorey & Co :—</i>						
Breeches, serge, 1,037, at \$3.85; 427, at \$3.35.....			5,422	90		
Trousers, duck, 1,083 pair, at 90c.....			974	70		
Tunics, duck, 1,023, at \$1.28; cases, 38, \$27.15.....			1,336	59		
			7,734	19		
LESS—Braid, 432 yds., at 13c.....			56	16		
					7,678	03
<i>J. M. Garland :—</i>						
Blankets, 754 pair, at \$3.94; 60 pair, at \$3.75.....			3,195	76		
Drawers, 3,501 pair, at \$1.02; shirts, 203, at \$1.59.....			3,893	79		
Tuques, 805, at 19c.; baling, \$26.75.....			179	70		
					7,269	25
<i>C. J. Webb & Co. :—</i>						
Tunics, 999, at \$3.83½; 1, at \$3 50.....			3,832	16		
Blouses, 1,499, at \$1.74½; 1, at \$1.93.....			2,616	01		
			6,448	17		
LESS—5 per cent discount on tunics, 211, at \$3.83½; blouses, 475, at \$1.74½.....			81	85		
					6,366	32
<i>Cooper & Smith :—</i>						
Boots, riding, 1,400 pair, at \$3.75.....			5,250	00		
do sample, \$9.10; cases, 120, \$72.25.....			81	35		
					5,331	35
<i>A. Morrison & Co. :—</i>						
Shirts, flannel, 3,053, at \$1.23.....			3,755	19		
LESS—freight paid by Department.....			19	29		
					3,735	90
<i>Chas. Turnbull—Undershirts, 250½ doz., at \$13.32; packing, \$14.35.....</i>						
					3,345	46
<i>E. A. Whitehead & Co. :—</i>						
Boots, 300 pair, at \$3.60; 978 pair, at \$2.25.....			3,280	50		
Cases, \$16; samples, \$6.50.....			22	50		
					3,303	00
<i>Dolan & Co. :—</i>						
Forage caps, 981, at 71c.....			696	50		
Helmets, 600, at \$1.27½; 300, at \$1.21½.....			1,131	86		
Tunic, \$3.08; jacket, \$1.39.....			4	47		
Spurs, 600 pair, at 52½c.; swords, 100, at \$6.02.....			918	20		
Packing.....			71	90		
					2,822	93
<i>Hobson & Sons :—</i>						
Braid, 298 yds., at 85½c.; 203 yds., at 48½c.....			352	60		
Buttons, 72 gross, at 36½c.; chevrons, 161 pair, \$228.15.....			254	43		
Carried forward.....			607	03	88,581	59

MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			607	03	88,581	59
Clothing—Continued.						
<i>Hobson & Sons—Concluded.</i>						
Cord, 20 yds., at 79c.; samples, \$6 85.....			22	67		
Forage caps, 100, at \$4.01½.....			401	50		
Lace, 70½ gross, at \$14.60; 21 yds., at \$3.41.....			1,107	41	2,138	61
<i>A. French:—</i>						
Blankets, 402 pairs, 3,271 lbs., at 37½c.....			1,226	63		
Rugs, 293, at \$2.50.....			732	50	1,959	13
<i>Tinning & Hoskins:—</i>						
Blankets, 228 pair, \$936 25; buttons, 60c.....			936	85		
Blacking, 6 doz., \$3.60; thread and cotton, \$42.70.....			46	30		
Boots, long, 28 pair, at \$6; socks, 32 pair, at 40c.....			180	80		
Moccasins, 84 pair, at \$1.75; mitts, 11 pair, \$20.50.....			167	50		
Sheeting, 125½ yds., \$50.55; ticking, 200 yds., \$50.....			100	55		
Stable trousers, 246 pair, at \$1.25.....			307	50	1,739	50
<i>Jas. Hall & Co.—Mitts, 1,501 pair, at \$1.08½; packing, \$5.25....</i>					1,631	33
<i>G. R. Renfrew & Co.:—</i>						
Buffalo coats, 102, at \$16.50.....			1,683	00		
Caps, 300, at \$1.35.....			405	00	2,088	00
<i>Heney & Lacroix—Waterproof sheets, 704, at \$2.24.....</i>					1,576	96
<i>Stewart Bros:—</i>						
Blankets, 12 pair, \$118; saddle blankets, 6, \$27.....			145	00		
Boots, 129 pair, \$776 25; socks, 243 pair, \$148.65.....			924	90		
Fatigue jackets, 50, \$91.50; vests, 1, \$3.25.....			91	75		
Gloves, 1 pair, \$1.50; mitts, 2 pair, \$1.20.....			2	70		
Pants, 38 pair, \$76 25; Overcoats, 3, \$46.....			122	25		
Moccasins, 3 pair, \$8; blacking, 1 doz., \$1.75.....			9	75		
Shirts, 6, \$15.50; undershirts, 80, \$118.....			133	50		
Thread, \$1.50; delaine, \$3.25.....			4	75	1,437	60
<i>T. A. Code—Socks, 4,610 pair, at 29c.; 228 pair, at 27c.; 72 pair, at 25c.....</i>					1,416	46
<i>Wm. Logan & Sons:—</i>						
Blankets, 348 pair, 3,511½ lbs., at 40c.....			1,404	60		
Baling.....			9	40	1,414	00
<i>A. Macdonald:—</i>						
Blankets, 122 pair, \$789.75; sheets, 12, \$30.....			819	75		
Boots, 1 pair, \$5; moccasins, 29 pair, \$40.60.....			45	60		
Clothes, 2 suits, \$28; overalls, 23 pair, \$26.80.....			64	80		
Gauntlets, 8 pair, \$24 75; mitts, buck, 6 pair, \$15.....			39	75		
Jackets, fatigue, 25, at \$1.25; trousers, 25, at \$1.25.....			62	50		
Pants, 30 pair, \$111.50; shirts, 76, \$164.50.....			276	00		
Socks, 30 pair, \$15; duffle socks, 6 pair, \$9.....			24	00		
Towels, 24, \$6; cotton, 40 yds, \$4.....			10	00	1,342	40
<i>M. Malone—Gauntlets, white buck, 1,000 pair, at \$1.33½.....</i>					1,333	33
<i>P. Vincent—Moccasins, 1,400 pair, at 90c.....</i>					1,260	00
<i>F. Knell—Stockings, 3,000 pair, at 40c.....</i>					1,200	00
<i>National Manufacturing Co:—</i>						
Sheets, 1,646, at 69c.; 1, at 97c.....			1,136	71		
Sewing buttons on 260 smocks, at 11c.....			28	60	1,165	31
<i>Altering and repairing clothing</i>						
<i>Montreal Blanket Co.—Horse blankets, 101, at \$2.10.....</i>					1,103	55
<i>Betts & Gwynne:—</i>						
Blankets, 5 pair, \$55; towels, 12, \$4 50.....			59	50		
Boots, 10 pair, \$45; moccasins, 10 pair, \$22.....			67	00		
Coats, 7, \$82; clothes, 1 suit, \$23.....			105	00		
Cloth, 30 yds., \$15; cashmere, 20 yds., \$20.....			35	00		
Carried forward.....			266	50	112,439	87

MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			266	50	112,439	87
Clothing—Continued.						
<i>Betts & Gwynne—Concluded.</i>						
Hats and caps, 9, \$27; handkerchiefs, 2, 50c.....			27	50		
Jacket, 1, \$7.50; vests, 3, \$10.....			17	50		
Jumper, lined, 1, \$7.50; muffler, 1, \$1.75.....			9	25		
Mitts, 60 pair, \$123; gloves, 4 pair, \$18.....			141	00		
Overalls, 1 suit, \$1.75; duck, 10 yds., \$3.50.....			5	25		
Overcoats, 11, \$174; waterproof coats, 5, \$47.50.....			221	50		
Pants, 54 pair, \$183.50; braces, 1 pair, 75c.....			184	25		
Shirts, 16, \$43.50; underclothing, 11 suits, \$24.50.....			68	00		
Socks and stockings, 66 pair.....			42	20		
					982	95
<i>Kingston Penitentiary:—</i>						
Cotton suits, 50, at \$3; wool suits, 50, at \$9.50.....			625	00		
Caps, 50, at 75c; cases, 4, at \$2.....			45	50		
Underclothing, flannel, 50 suits, at \$3.75.....			187	50		
					858	00
<i>Walters & Baker:—</i>						
Blankets, 16 pair, \$178; comforters, 3, \$19.50.....			197	50		
Coats, 2, \$12; vests, 1, \$1.....			14	00		
Boots, 1 pair, \$5.75; moccasins, 81 pair, \$182.50.....			188	25		
Duck, 190½ yards, \$60.13; cotton, \$1.25.....			61	38		
Gauntlets, 16 pair, \$41; gloves, 9 pair, \$22.25.....			63	25		
Hats, 2, \$5.50; pipe, \$1.50.....			7	00		
Pants, 16 pair, \$62; suits, 4, \$74.....			126	00		
Socks, 9 pair, \$5.30; mitts, 1 pair, 60c.....			5	90		
Underclothing, 9 suits, \$24; shirts, 1, \$3.....			27	00		
Towels, 25.....			8	10		
					698	38
<i>Maynard & Harris—Uniform for Supt. Steele.....</i>					657	56
<i>I. G. Baker & Co:—</i>						
Blankets, 26 pairs, \$152; horse blankets, 15, \$52.50.....			204	50		
Cotton, 158½ yards, \$20.31; cloth, 18 yards, \$5.25.....			25	56		
Flannel, 15 yards, \$6.75; holland, 56 yards, \$19.60.....			26	35		
Dress goods, 366 yards, \$65.73; thread and buttons, \$13.45.....			79	17		
Gloves, 32 pair, \$70; mitts, 6 pair, \$7.50.....			77	50		
Hats, 22, \$143; duck, 4 yards, \$1.....			144	00		
Sheeting, 17 yards, \$8.50; cotton batting, \$3.....			11	50		
Towels, 6, \$3.30; towelling, 20 yards, \$3.50.....			6	80		
					575	38
<i>Jas. Mack:—</i>						
Buffalo robe, 1, \$12; horse blankets, 2, \$10.....			22	00		
Haversacks, 309, \$420.25; overcoat, 1, \$20.....			440	25		
Crape, 10½ yards.....			21	00		
					483	25
<i>R. Watson—Inspecting clothing, 46½ days, at \$10.....</i>					465	00
<i>Thos. O. Davis:—</i>						
Blankets, 12 pair, \$78; blacking and brushes, \$1.80.....			79	80		
Boots, 23 pair, \$81.50; boot laces, 30c.....			81	80		
Coat, 1, \$13; overcoat, 1, \$14.....			27	00		
Duck, 948 yards, \$28.20; flannel, 3 yards, \$1.95.....			30	15		
Drawers, 48 pair, \$90; overalls, \$5.75.....			95	75		
Mitts, 33 pair, \$51.15; moccasins, 2 pair, \$4.....			55	15		
Pants, 6 pair, \$33; overshoes, 1 pair, \$2.75.....			35	75		
Underclothing, 4 suits, \$13; socks, 23 pair, \$14.95.....			27	95		
Undershirts, 7.....			12	50		
					445	85
<i>International Tent and Awning Co.—Palliassees and pillows, 561, at 80c.....</i>					448	80
<i>Shannon & McLeod:—</i>						
Boots, 52 pair, \$379.25; long boots, 7 pair, \$71.75.....			351	00		
Hose, \$2.50; blacking, \$2.60.....			5	10		
Carried forward.....			356	10	118,055	04

MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			306	10	118,055	04
Clothing—Continued.						
<i>Shannon & McLeod—</i>						
Moccasins, \$7 50; shoe packs, \$6.00.....			13	50		
Repairing boots			21	05		
					390	65
<i>O. E. Hughes :—</i>						
Blankets, 13 pair, \$107.50; comforters, 10, \$37.50.....			145	00		
Boots, 15 pair, \$90; brogans, 2 pair, \$4.....			94	00		
Duck, 138 yards, \$57.10; duck suits, 6, \$7.50.....			64	60		
Fatigue jacket, \$6 50; hat, \$3.....			9	50		
Overcoats, 3, \$37.50; overshoes, 1 pair, \$2.50.....			40	00		
Thread			0	40		
					353	50
<i>R. J. Whilla :—</i>						
Blankets, 50 pair, at \$5; baling, \$1.....			251	00		
Drawers, 2½ doz.....			37	17		
					288	17
<i>Markley & Co. :—</i>						
Blankets, 2 pair, \$17; blacking, \$3.60.....			20	60		
Cotton, wincey, tweed and towels			11	05		
Drawers, 31 pair, \$42.50; socks, 26 pair, \$28.60.....			71	10		
Leggings, \$2.50; pipe, \$1.....			3	50		
Pants, 2 pair, \$12; coat, \$14.....			26	00		
Shirts, 14, \$34.50; undershirts, 30, \$61.75..			96	25		
					228	50
<i>Mahaffy & Clinkskill :—</i>						
Blankets, 3 pair, \$12; cotton, 20 yds., \$2.....			14	00		
Jacket, 1, \$2; pants, 2 pair, \$6.....			8	00		
Mitts, 2 pair, \$4; socks, 48 pair, \$36.....			40	00		
Overalls, 75 pair, at \$2.....			150	00		
					212	00
<i>W. Winder—Blankets, 30 pair, at \$6.....</i>						
					180	00
<i>A. Macdonald & Co. :—</i>						
Boots, 1 pair, \$5.75; hose, 77 pair, \$32.94.....			38	69		
Drawers, 36 pair, \$36; undershirts, 50, \$50.....			86	00		
Shirts, flannel, 28.....			50	00		
					174	69
<i>J. M. Campbell :—</i>						
Blankets, 2, at \$7; comforters, 2, at \$5.....			24	00		
Duck and cotton, 154½ yds.....			36	07		
Drawers, 2 pair, \$3.60; socks, 8 pair, \$6.50.....			10	00		
Gloves, 4 pair, \$8; towels, 12, \$2.40.....			10	40		
Pants, 2 pair, \$14; shirts, 2, \$8.....			22	00		
Underclothing, 11 suits, \$32; undershirts, 8, \$15.75.....			47	75		
					150	22
<i>J. C. McKenzie :—</i>						
Boots, 17 pair, \$123; repairs, \$6.....			129	00		
Clothing allowance.....			11	00		
					140	00
<i>G. C. King & Co., Calgary :—</i>						
Blankets, 2 pair, \$9; flannel, 12 yds., \$4.80.....			13	80		
Exchange on boots, \$22; socks, 6 pair, \$3.....			25	00		
Pants, 8 pair, \$64; suspenders, 22 pair, \$13.75.....			77	75		
					116	55
<i>Mrs. Arnold :—</i>						
Making 198 palliasses, at 50c.....			99	00		
do 32 pillow cases, at 10c.....			3	20		
					102	20
<i>Norris & Carey—Hose, 108 pair, \$46.20; mitts, 24 pair, \$45.....</i>						
					91	20
<i>Bratnaber & Co.—Horse blankets, 12 pairs, at \$7.25.....</i>						
					87	00
<i>Mulholland Bros.—Duck, 367½ yds., \$85.93; baling, 50c.....</i>						
					86	33
<i>Alex. McNabb :—</i>						
Blankets, 2 pair, at \$12; buffalo robe, 1, at \$18.....			42	00		
Jacket, 1, \$15; clothing and underclothing, \$18.....			33	00		
Rug, 1.....			9	00		
					84	00
Carried forward.....					120,740	05

MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward					120,740	05
Clothing—Continued.						
T. C. Power & Bros. :—						
Blankets, 15 pair, \$75; horse blankets, 2, \$6.50			81	50		
Overalls, 1 pair, \$1.50; towels, 2, 50c			2	00		
					83	50
Mowat Bros.—Mufflers, 8½ doz., at \$10					83	33
Wm. Laurie, Battleford :—						
Blankets, 1½ pair, \$16.50; kit bag, \$1.50			18	00		
Clothes, 1 suit, \$25; underclothing, \$5.50			30	50		
Shirts, towels and handkerchiefs			9	65		
					58	15
Wm. Lennox—Blankets, 27 pairs, at \$2.10					56	70
J. R. McPhail & Co.—Boots, 7 pair					52	50
W. J. Baker :—						
Blankets, 2 pair, \$26; rug, 1, \$10			36	00		
Boots and clothing			17	50		
					53	50
Articles purchased from various merchants :—						
Blankets, 27½ pair			222	50		
Buffalo robes, 5, \$76; rabbit robe, 1, \$14			90	00		
Boots, 6 pair, \$44; slippers, 1 pair, \$1.25			45	25		
Clothes, 1 suit, \$12; overalls, 1 pair, \$1.25			13	25		
Cotton and flannel, \$18.25; making sheets, \$6			24	25		
Drawers, 4 pair, \$9; shirts, 6, \$13.50			22	50		
Gloves, 3 pair, \$6.25; socks, 5 pair, \$2.50			8	75		
Hat, \$2; haversacks, \$15			17	00		
Moccasins, 3 pair, \$7.50; snowshoes, 2 pair, \$10			17	50		
Overcoat, \$8; rubber sheet, \$2.50			10	50		
Pillows, 5, \$9.50; palliasses, 4, \$7			16	50		
Rug, 1, \$5; sewing buttons, \$1.20			9	20		
Trousers, 2 pair, \$11.75; towelling, \$13.25			25	00		
Pillow and quilt			10	00		
Underclothing, 3 suits			10	50		
					542	70
Compensation to Sergt. C. J. Pearson, for clothing			25	15		
do Const. L. Deslauriers do			38	26		
					63	41
Less :—						
Purchase of 38 discharges			2,422	70		
Supt. Steele, on account of uniform			447	52		
Stores sold at Prince Albert	24	60				
Kits sold at Battleford	11	35				
Major Smith, stores sold	1	50				
Sergt. Loscombe, stores issued	27	50				
Sergt. Mackay do	16	40				
L. N. Black, kit sold	23	28				
John Thompson, stores issued	9	45				
N. O. Côté, 3 pair boots	7	00				
Inspector Begin, stores issued	5	50				
A. J. Horsey, M.D., 1 pair breeches	5	50				
Jas. Adamson, drawers and shirts	4	26				
J. Macpherson, 3 suits underclothing	6	39				
W. Stewart, 1 pair blankets	4	00				
Const. L. Deslauriers, 2 shirts	3	30				
do stores	0	25				
F. White, 2 shirts	3	30				
Wm. Aughey, 2 shirts	2	46				
L. Fortescue, 1 rug to Mr. Garland	3	00				
Sergt. Rogers, 1 suit underclothes	2	46				
Wm. Slavey, waterproof sheet	1	25				
C. J. Pearson, stores issued	1	20				
			163	95		
Maintenance of prisoners			1,954	61		
Quarter-master's stoppages			4,382	38		
					9,375	16
Total, Clothing					112,358	68

MOUNTED POLICE—Continued.

Repairs and Renewals.		\$	cts.	\$	cts.
<i>Battleford:—</i>					
Blacksmith's outfit, \$144.57; shoeing horses, \$25.75		170	32		
Barrels (empty), \$28.50; tents and chairs, \$79.50		108	00		
Brooms and lanterns, for stable		168	00		
Carpenter tools and labor		536	50		
Currycombs, horse brushes and pads		149	80		
Clocks, cards and checker-board		29	00		
Cement and trowel		38	25		
Drugs, \$25; dry goods, \$126.57		151	57		
Farming implements and labor		81	00		
Garden seeds, \$4; goggles, \$4.10		8	10		
Houses, rent of, and repairs to		575	50		
Hardware, \$680.11; rope, \$82.85; rails, \$100		862	96		
Jumpers and stretchers		64	00		
Kitchen utensils and tableware		510	05		
Log-house and labor on scow		210	00		
Lumber, \$804.51; logs, \$145.80		950	31		
Lime and plastering		517	00		
Lamps and glass		192	91		
Paper, \$29.61; rack and chain, \$15		44	61		
Paint, oil and pitch		125	50		
Saddlery, \$10.29; scrubbing, \$68.92		89	21		
Sleighs, waggon and harness		530	00		
Sacks, \$25.50; shafts, \$6		31	50		
Shingles and window-sashes		79	00		
Stovepipes, \$103.75; waggon repairs, \$70		173	75		
				6,396	84
<i>Beaver Crossing:—</i>					
Brushes and currycombs		1	00		
Horse-shoeing and nails		37	70		
Knives and forks		4	00		
				42	70
<i>Brandon—Buck board, with straps</i>					
				60	00
<i>Blackfoot Crossing—Single tree</i>					
				0	75
<i>Broadview:—</i>					
Brushes, currycomb and halter		1	35		
Horse-shoeing, oil and bran		10	50		
Kitchen utensils and farm tools		2	65		
				14	50
<i>Calgary:—</i>					
Barbed wire, fire screen and cod line		18	77		
Blacksmiths' supplies and work		283	81		
Coffin, \$10; chairs, \$8; clock, \$15		33	00		
Currycombs and stable brooms		20	50		
Doors, sashes and shutters		15	75		
Dry goods, oil-cloth and felt		127	31		
Horse-shoeing and clippers		72	25		
Horse collars, brushes and blankets		81	80		
Harness		170	70		
Kitchen utensils and tableware		182	93		
Hardware and glass		392	68		
Lumber and scantling		1,9	49		
Lime, plastering and whitewashing		38	40		
Lining bath and tinning windows		21	50		
Leather, \$280.80; paints and oils, \$164.18		414	98		
Lamps, oil and wick		36	30		
Lanterns, borax and seamless sacks		24	85		
Maple trees, \$9; plough, \$15		24	00		
Nose-bags and axle-grease		26	20		
Repairs to chimneys, &c		19	00		
Shingles, sash cord and building paper		16	89		
Rope and lead bars		89	63		
Stoves and fittings		738	16		
The. mometer		10	35		
				2,981	25
Carried forward					
				9,496	04

MOUNTED POLICE—Continued.

Repairs and Renewals—Continued.		\$ cts.	\$ cts.
Brought forward			9,496 04
<i>Carlyle :—</i>			
Horseshoeing, currycomb, sponge and grease	33 25		
Kitchen utensils and sweet nitre	4 30		
Saddles and waggons, repairs to	4 95		
Rope	4 90		47 40
<i>Carrot River :—</i>			
Saddle, sundries and use of waggon	38 35		
Timber	452 32		490 67
<i>Carlton :—</i>			
Bags, \$247.45 ; candles, \$6.69	254 14		
Blacksmithing, \$63.95 ; cow skin robes, \$7	70 95		
Brick, stone and lime	392 22		
Dry goods, \$14.85 ; farm implements, \$100.45	115 20		
Glass, putty and hair	139 48		
Hardware, \$455.40 ; kitchen utensils, \$97.47	552 87		
Lumber, \$3 053.12 ; timber, \$106.22	3,159 34		
Lamps, wicks and whiting brushes	79 90		
Making cell doors and planing lumber	47 03		
Pay-list (carpenters and laborers)	3,033 23		
Stovepipes, saltpetre, scrubbing and sashes	26 31		
Rope, \$46.80 ; wood, \$25.38	72 18		
Tar paper and freight	342 08		
Teaming and transport	118 25		
Commission, Hudson Bay Co	56 56		8,459 84
<i>Crooked Lakes—Rope</i>			2 20
<i>Donald :—</i>			
Axes, hardware and brushes	17 50		
Saddles and sundries	70 95		88 45
<i>Duck Lake—Carriage and harness</i>			121 00
<i>Edmonton :—</i>			
Blacksmith's supplies and work	14 98		
Clocks, chairs, currycombs and collar	80 75		
Dry goods, \$5.35 ; drugs, \$4.20	9 55		
Hardware, \$327.34 ; horseshoeing, \$10	337 34		
Horse brushes and neck yoke	4 50		
Kitchen utensils and glass	297 48		
Lamps and oil	81 95		
Lumber, \$110.24 ; rope, \$52.80	173 04		
Farm implements, \$34.50 ; trace chains, \$2.75	37 25		
Repairs, saddlery, tents and waggons	32 75		
Sacks and oil cloth	33 65		
Stoves and pipes	892 75		
Saddlery supplies, \$25 ; pads, \$5	30 00		
Sleighs and waggons	394 00		
Tables, lime, rent and tools	185 65		
Furnace, \$60 ; scales, \$54	114 00		
Paints and oils	60 58		2,780 22
<i>Farewell :—</i>			
Blacksmith work and horseshoeing	49 50		
Hardware	32 80		82 30
<i>Fort Osborne :—</i>			
Coal hods, labor and express	41 20		
Stoves, and fittings	346 31		387 61
<i>Fort Pitt :—</i>			
Dry goods, rope and oil	14 20		
Hardware and horseshoeing	37 50		
Carried forward		51 70	21,955 73

MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.
Brought forward	51	70	21,955	73
Repairs and Renewals—Continued.				
<i>Fort Pitt—Concluded.</i>				
Kitchen utensils, stovepipes.....		23	40	
Lumber, \$86.80; lamps, \$9.50.....		96	30	
Buildings and materials		50	00	
Slabs.....		3	25	
Commission, Hudson Bay Co.....		0	50	
			225	15
<i>Fort McLeod:—</i>				
Blacksmith's work and supplies.....	308	95		
Buckboards, \$430; borax, blue stone, \$13.75.....	443	75		
Building paper, \$189.28; belts, \$19.50.....	208	78		
Bake trough and Barbadoes tar	47	50		
Cleaning square and cutting poles.....	47	00		
Carpenter work, \$141.65; cleaning guns, \$12.....	154	65		
Carpenter's tools, \$132.16; chairs, \$24.....	156	15		
Card holders, cupboards and clocks.....	44	00		
Chamois skins and cement.....	2	00		
Deepening well, \$160; dry goods, \$123.32.....	283	32		
Fitting pump, \$35; field glasses, \$50.....	85	00		
Freight and labor	90	00		
Gates, \$62; glass and putty, \$41.58.....	103	58		
Horse shoeing, \$518.05; hardware, \$961.39.....	1,479	44		
Hay seeds, hay racks and knives.....	85	25		
Horse brushes and blankets.....	66	00		
Hobbles, halters and head collars.....	858	50		
Ice tongs and fire bricks.....	97	00		
Kitchen utensils and tableware.....	575	88		
Leather, \$148.90; lamps and glasses, \$118.50.....	267	40		
Latrine, \$60; making boilers, \$40.....	100	00		
Lead bars and martingale	63	50		
Lime and wood	44	00		
Lumber, \$935.87; sashes and shingles, \$120.62.....	1,056	49		
Oil cloth and oils, \$121.50; ox yoke and bows, \$10.....	131	50		
Paints, painting and plastering.....	363	60		
Picks, \$13.55; pump, \$53.25.....	66	80		
Pack saddle, pole and double trees	97	60		
Posts and trestles	272	00		
Repairs and buildings, &c	798	70		
Buildings.....	725	25		
Removing well house, \$80; rope, \$165.92.....	245	92		
Rent and wages.....	869	75		
Sacks, \$1,043.70; stovepipes, \$109.15.....	1,152	85		
Shafts, stable brooms and sponges.....	33	75		
Saws, \$10; saddlery, \$222.93.....	232	93		
Stoves, \$214.47; sewing machine, \$70.....	284	47		
Shovels, spades and wheelbarrows.....	86	00		
Sleighs and waggons.....	368	00		
Tinsmith repairs, \$43.25; teaming, \$35.50.....	78	75		
Twine paper, \$7.25; tent pins and mallets, \$37.....	44	25		
Tables, \$42; whip lashes and stocks, \$41.50.....	83	50		
Wire staples and zinc	749	65		
Wringer and ammunition.....	33	75		
			13,387	16
<i>Fort Qu'Appelle:—</i>				
Buckboard and bobsleigh.....	124	00		
Currycomb, brushes and whip.....	6	05		
Hardware and horseshoeing.....	65	22		
Kitchen utensils and jumper	8	80		
Lamp glasses, \$2.70; mudding stable, \$2.50.....	5	20		
Rope and repairs.....	14	75		
Oil and stovepipe.....	7	15		
Saddlery, surcingles.....	18	20		
			249	37
Carried forward.....			35,817	41

MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.
Brought forward			35,817	41
Repairs and Renewals—Continued.				
<i>Fort Saskatchewan:—</i>				
Carpenter's tools, nails and spikes.....	69	40		
Excavating well and building root house	85	00		
Fence rails and house logs and fencing.....	135	00		
Hire of scraper and wages paid.....	31	00		
Lime and well bucket	10	50		
Lumber and tent	301	67		
Repairs to clock and sleigh.....	42	25		
			674	82
<i>Golden City:—</i>				
Hardware and tableware			6	25
<i>Lethbridge:—</i>				
Blacksmith's tools and building paper.....	78	66		
Buildings, repairs and rent	731	25		
Carpenter's tools and axle grease	52	80		
Clock, chairs and copperas	32	09		
Freight and scales	19	00		
Glass and oil.....	6	48		
Horse shoes, curry combs, brushes, &c.....	164	00		
Kitchen utensils, lamps and glasses	190	30		
Lumber and hardware.....	119	69		
Making bed cots and cincha rings	37	20		
Neck cloth and nose bags.....	21	00		
Paints, brushes and sashes.....	3	15		
Rocker, table and trussels.....	25	50		
Rope and repairs to harness	26	83		
Rent of post office box, and repairs to waggons	53	05		
Stoves, pipes and zinc.....	417	25		
Saddle, blankets and whips.....	20	50		
Spad s, forks, wheelbarrow and sacks.....	20	75		
			2,019	50
<i>Medicine Hat:—</i>				
Blocks and bricks	63	88		
Blacksmith work, and building chimney	111	95		
Curry combs, collar pads and cleaning latrines	19	00		
Castor oil, coal oil and oil of turpentine.....	21	30		
Dutch oven, dry goods and digging well	173	30		
Glass, putty and axle grease.....	11	30		
Hardware and horse shoes.....	412	55		
Harness, saddle and brushes.....	87	00		
Horse medicine, linseed meal, &c.....	6	20		
Kitchen utensils, lamps and glasses	101	41		
Lumber and scantling.....	226	32		
Lime, pine tar and lard.....	7	30		
Picket, stakes, wire and bars	368	98		
Pegs, gun slings, and tar brushes.....	27	25		
Paints, brushes, whitening and glue	43	40		
Repairs and scrubbing	282	00		
Rope, twine and packing needles	93	65		
Stoves and pipes.....	185	45		
Saddlery, \$20.60; white washing, \$60.....	80	60		
			2,322	84
<i>Maple Creek:—</i>				
Axes and axle grease	12	00		
Barbed wire, bells and box	22	67		
Cleaning halyards, well and latrines.....	45	00		
Chairs, cards and lamps, &c.....	51	75		
Curry-combs, copying press	4	50		
Construction of ferry boat, and cartage	251	25		
Carpenter's tools, shovels and rakes	21	50		
Dry goods, \$44 13; draft, 25c.....	44	38		
Hardware and horse shoeing	144	94		
Blacksmith's tools and repairs to waggon.....	178	35		
Halter chains, pack saddles and panniers.....	85	03		
			861	37
Carried forward			40,840	82

MOUNTED POLICE—Continued.

	\$ cts.	\$ cts.
Brought forward	861 37	40,840 82
Repairs and Renewals—Continued.		
<i>Maple Creek—Concluded.</i>		
Kitchen utensils and scrubbing	149 90	
Lumber and lime	182 07	
Paints, oil, putty, &c.....	155 68	
Saddlery and carriage pole	67 60	
Rope, \$25.77; garden seeds, \$1.80.....	27 57	
Stoves and fittings	552 18	
Whip holders, \$4 80; whitewashing, \$50	84 80	
		2,081 17
<i>Moose Jaw:—</i>		
Hardware, horse shoeing and repairs.....	44 15	
Harness oil, kitchen utensils and rope.....	10 00	
		54 15
<i>Moosomin:—</i>		
Collars, sweat pads, hobbles and nose bags.....	24 50	
Harness and horse shoeing	27 75	
Jumpers and shaft, and goods to M. Camber.....	22 50	
Kitchen utensils and house furnishings.....	30 55	
Lumber, lamps and trestles.....	8 05	
Repairs and rent	21 50	
Stovepipes, tacks and nails	4 05	
Shovels, axes and waggon cover	8 55	
		147 45
<i>Old Fort McLeod—Mudding and whitewashing barracks.....</i>		8 00
<i>Ottawa:—</i>		
Brands, stamps and stencils.....	28 85	
Brooms, bits and brushes	339 05	
Breaking rig and boxes.....	118 00	
Camp kettles, tin kettles and tea pot.....	109 25	
Coal oil and oil can	6 93	
Carpenter's tool chest and cartridge belt	919 35	
Haversacks and hold-alls	320 00	
Hame straps, surcingles and nose bags.....	1,134 60	
Horse blankets and straps	610 11	
Hobbles and halters	2,457 58	
Harness, brushes and combs	1,961 60	
Hardware and hanging lamp	59 88	
Granite cups, saucers, plates, &c	707 97	
Glass and putty, 78c; empty barrels, \$137.50.....	138 28	
Forge and bellows	75 00	
Gun covers, curb chains and sweat pads	457 50	
Kitchen utensils, \$25.80; kits bags, \$2,710.80.....	2,736 60	
Lanterns, \$10.80; lumber, \$215.75.....	226 55	
Leather and martingales	157 83	
Nunnahs.....	378 00	
Packing cases and packing.....	15 25	
Poles, pins and pipes, &c.....	75 00	
Rope, \$121.61; Rough on rats, 50c	122 11	
Revolver holsters, \$352; rent, \$300.....	652 00	
Stove and saw-set	38 00	
Scales, \$49; tapaderos, \$121.....	170 00	
Saddles, \$3,963 12; pads, \$36.....	3,999 12	
Straps, coat, pole and curb	34 82	
Tents, tarpaulin and marquees	5,141 50	
Tools, \$379.54; twine, linen and rope, \$1.40.....	380 94	
Fire extinguishers (Babcock and grenades)	1,097 50	
Deer hair and hessian	81 46	
Union jacks.....	388 95	
		25,139 60
<i>Pincher Creek:—</i>		
Blacksmithing and hardware	9 20	
Blinds and bedsteads	24 00	
Horseshoeing, \$103.05; kitchen utensils, \$19.50.....	122 55	
		155 75
Carried forward		68,426 94

MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.
Brought forward			68,426	94
Repairs and Renewals—Continued.				
<i>Pine Creek—Horseshoeing</i>				4 50
<i>Prince Albert:—</i>				
Balls, chains, cross belts and slings	757	40		
Buckboards, bobsleighs and covers	189	00		
Building material and tar paper	601	23		
Barbed wire, stingles and laths	106	95		
Bedding and trestle beds	205	50		
Blocks, tackle and axle grease	91	75		
Bath tubs and scrubbing	68	75		
Brushes, currycombs and blacking	161	97		
Books taken from library	10	00		
Building fences, stables, scows, &c	2,276	20		
Building magazine and storehouse	266	62		
Building frame, labor, carpenters, etc.	1,630	87		
Blacksmith's supplies, horse shoeing and smithing	3,678	25		
Carpenter's tools and axes	346	25		
Camp furniture and tents	629	75		
Clocks and furniture	232	00		
Coal oil barrels and sundry goods	35	25		
Compensation for loss of garden and damage to	190	00		
Dry goods and snow shoes	24	37		
Digging wells and teaming	96	25		
do and filling graves	64	00		
Farm implements and fire ladders	529	65		
Field glasses and music store	39	00		
Fire wood, posts, rails and poles	38	10		
Harness, repairs and waggons	6,889	75		
Haversacks and horse pails	104	00		
Hardware and rope	2,708	70		
House destroyed to save stockade	2,500	00		
Having buggy returned	10	00		
Kitchen utensils and table ware	1,516	75		
Lumber and timber	8,682	11		
Lamps, lanterns, linseed and olive oil	256	76		
Lime, pipe clay and scrubbing	75	61		
Lawn pickets, tent pins and labor	561	01		
Mops and handles, and jumpers	31	15		
Making tents and gun covers	104	00		
do ambulance and coffins	91	63		
Pump, \$36; permit for logs, 50c.	36	50		
Paints, oils, pitch, tar and oakum	257	99		
Pipe and tobacco	0	75		
Paper bags and sacks	1,056	32		
Packing cases and pipe thimbles	22	00		
Rent of church, fire and light, stove and utensils, &c	7,309	39		
Repairs to buildings, sleighs, telegraphs, &c	737	31		
Stable brooms, skiff, boat and oars	229	50		
Stovepipes and elbows	1,474	45		
Sand, \$6; sleigh taken by rebels, \$70	76	00		
Scales, platform and counter	168	10		
Saddler's work and supplies	177	54		
Trees broken by stockade, \$37; ventilators, \$3	40	00		
Twine and wire, tallow and leg irons	48	55		
Well bucket and wheel, and water filter	23	50		
<i>Fortifying Northcote:—</i>				
Boiler iron, and making bullet protection	\$537	50		
Hardware and lumber	335	56		
Laborers	140	05		
			1,013	11
Hudson Bay Company (no voucher)			67	00
Overpaid Walters & Baker, and A. Lang			1	70
			48,540	29
Carried forward			116,971	73

MOUNTED POLICE—Continued.

	\$ cts.	\$ cts.
Carried forward.....		116,971 73
Repairs and Renewals—Continued.		
<i>Qu' Appelle Station :—</i>		
Lamps, lanterns and tar paper.....	9 30	
Manure fork, and hardware.....	2 15	
Rope	0 75	
		12 20
<i>Regina :—</i>		
Bells for sleighs, house &c ...	28 25	
Brushes, paints, glass and putty	212 53	
Blinds, rollers and curtains.....	17 21	
Blacksmith's tools, supplies and work.....	122 75	
Bridles, halters and harness	357 00	
Buckboards, bobsleighs and sleigh tongue.....	1,323 00	
Barbed wire and staples, \$39.74; axes, \$18 75.....	58 49	
Blacking, \$24.36; boat destroyed by ice, \$37.50.....	61 86	
Coal hods, cases and drayage.....	94 95	
Cement, lime and whitening.....	39 25	
Cannon wheel, carpenter's tools and cylinder	73 20	
Cantinas, \$851.20; couches, \$75; chairs, \$70.15.....	996 35	
Doors, sashes and frames	320 45	
Date stamp and scales	41 00	
Draft (Main & Winchester)	9 55	
Express, and expenses of tinsmith	31 25	
Fanning mills and farming implements	264 85	
Flax seed and axle grease	27 00	
Hardware and kitchen utensils.....	1,645 43	
Harness leather, whips, saddles and cloths.....	7,586 92	
do whiffle trees, &c., and saddlery.....	680 28	
Hobbles, waggon covers and shafts.....	173 25	
Iron, copper, tin and zinc	400 66	
Inspection of scales, and labor.....	41 00	
Lumber, \$2,424.46; shingles and labor, \$709	3,133 46	
Latrines, cleaning	426 64	
Lamps and camp stoves	162 00	
Letter clips, 75c.; ladders, \$10	10 75	
Lead bars and chains and making drawers	68 00	
Oil, turpentine and pipe clay	92 60	
Painting, plaster Paris and glue.....	114 80	
Pigeon holes and wall paper.....	34 88	
Pumps and tubing	131 25	
Picket pins and tent pegs	188 88	
Paper and sacks	14 67	
Rope, \$228 38; rent, \$611.25	839 93	
Revolver holsters, \$43.75; repairs, \$302.75.....	346 50	
Removing building and trestle beds.....	126 00	
Sweat pads, stirrups and surcingles.....	90 75	
Sewing machine and tailor's shears	46 00	
Stoves, pipes and fittings.....	10,136 91	
Shipping waggons, \$10; saddles (Jas. McLaren), \$1,000.....	1,010 00	
Tables and tableware	122 10	
Waggons, water sleigh and waggon boxes	3,097 00	
Yard sand	2 25	
		34,801 55
<i>Swift Current :—</i>		
Axle grease, currycombs and horse brushes	5 25	
Camp stoves, tents, matches and wood.....	42 65	
Hardware, horse shoeing and halter ropes	27 90	
Kitchen utensils, tableware and ink	70 25	
Lumber, tar, oil and repairs to stable	23 50	
Lantern globes, sack and rope.....	18 02	
Saddlery, use of saddle, whips, &c	26 05	
		213 62
<i>Shoal Lake—Ploughing fire guard</i>		5 00
<i>Summit of Selkirk's—Horse shoeing</i>		10 50
Carried forward.....		152,014 60

MOUNTED POLICE—Continued.

	\$ cts	\$ cts.
Brought forward		152,014 60
Repairs and Renewals—Concluded.		
<i>Stand Off:—</i>		
Axe handles and sashes	25 00	
Lumber and work	157 33	
<i>Troy—Lantern, rope, tub and padlock</i>		182 33
<i>Touchwood Hills—Copper kettle and goggles.....</i>		3 75
		4 10
<i>Winnipeg:—</i>		
Blacksmith's outfit, axes and shovels.....	275 19	
Bath bricks, stoves and stove brushes	121 10	
Chair for office, urn and bow saw.....	14 00	
Hardware, tools, wire and burring machine.....	146 50	
Tableware, repairs to clock, lamps, &c	115 25	
Leather, buckles, beader and folder	155 98	
Mica and labor on stoves	3 97	
Rent of telephones (2), 2 years	260 00	
Stable brooms, sponge and soap	17 08	
Desk, tinsmith's outfit and stovepipe.....	146 00	
		1,255 07
<i>Wood Mountain:—</i>		
Horseshoe nails, forks and hay	5 35	
Kitchen utensils and stovepipes	3 25	
Pine tar, axle grease and rope	2 10	
		10 70
<i>Whitewood—Horse shoeing</i>		6 25
<i>Columbia Valley:—</i>		
Brooms, nails and cups.....	4 50	
Lamps, globes, stovepipe, &c	11 20	
		15 70
<i>Green Lake—Sundry labor</i>		108 00
<i>St. Mary's—Logs</i>		243 00
<i>Governor General's Party—Camp outfit and repairing tents.....</i>		15 00
<i>Dolan & Co.:—</i>		
Burnishers, currycombs and spurs	461 53	
Bugles and buttons, brass	100 58	
Knives, forks and spoons	102 39	
Lines, tassels and sponges	63 90	
Razor cases, shaving brushes and packing	67 54	
		798 94
<i>Troughton & Simms—Field glasses and packing.....</i>		780 41
<i>Hugh Kennedy, Kleinburg—Bobsleighs, waggons and brakes</i>		870 00
<i>Amos Maynard, Woodbridge—Bobsleighs, brakes, waggons, &c.....</i>		824 00
<i>Labelle & Ketiles—No voucher.....</i>		33 98
<i>Napanee Brush Works:—</i>		
Brushes and brooms	2,178 93	
Cases, crates and paint	46 25	
		2,225 18
<i>Noah L. Piper & Son:—</i>		
Filters, oil cans and cases	400 05	
Lamps, brackets, shades and lanterns	941 25	
		1,341 30
<i>John Mitchell—Sleighs.....</i>		15 50
<i>John C. McLaren—One saddle.....</i>		31 55
<i>Whitman Saddle Co., New York:—</i>		
Belts, 12 doz	230 40	
Bridoons, 12 doz.....	204 00	
5 per cent. extra.....	21 72	
Bank charges	1 00	
		457 12
Carried forward.....		161,216 48

MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.
Brought forward			161,216	48
Repairs and Renewals—Continued.				
<i>Willow Bunch :—</i>				
Castile soap, axle grease and castor oil		3 87		
Hardware, rope, tents, lamps, &c		30 32		
			34	19
			161,250	67
LESS—Advance to E. & C. Gurney on account of stoves	2,000	00		
Overpaid in 1884 85 for mudding building		0 75		
Stores sold at Prince Albert		26 88		
Dr. J. M. Elder, 1 saddle		29 38		
Keep of horses seized by Customs		27 00		
Proportion of cost of maintenance of prisoners	1,958	61		
Quartermaster's stoppages transferred to pay of force	1,094	08		
			5,136	70
			156,113	97
Horses and Oxen.				
<i>Battleford :—</i>				
Horses, 1, at \$200; 1, at \$125		325 00		
Veterinary drugs, \$25; recovering lost horse, \$10		35 00		
			360 00	
<i>Beaver Lake—</i> Veterinary drugs			16 50	
<i>Calgary :—</i>				
Horses, 12, at \$150; 10, at \$145	3,250	00		
do 20, at 140; 33, at 135	8,655	00		
do 2, at 130; 17, at 125	2,385	00		
do 10, at 120; 2, at 115	1,430	00		
do 2, at 110; 1, at 100	320	00		
do 1, at 90	90	00		
		16,130	00	
Medical attendance on horses		24 00		
Destroying glandered horse		10 00		
Breaking remounts, \$75; recovering lost horse, \$10		85 00		
			16,249 00	
<i>Cochrane Rancho Co.—</i> 2 horses			225 00	
<i>Donald :—</i>				
1 horse		100 00		
Horse medicine		9 50		
			109 50	
<i>Duck Lake—</i> 1 horse			200 00	
<i>Edmonton :—</i>				
1 horse		150 00		
Attendance on horse		33 00		
			183 00	
<i>Fort McLeod :—</i>				
Horses, 16, at \$150; 8, at \$145	3,560	00		
do 10, at 143; 1, at 140	1,570	00		
do 2, at 135; 5, at 131	925	00		
do 2, for 275; 1, at 130	405	00		
do 2, at 110; 1, at 100	320	00		
do 1, at 90; 1, at 75; 1, at \$70	235	00		
		7,015	00	
Recovering lost horses		30 00		
Veterinary drugs		1 00		
			7,046 00	
<i>Fort Pitt—</i> Horses, 1, at \$145; 1, at \$130; 1, at \$100			375 00	
<i>Fort Saskatchewan—</i> Veterinary attendance			50 00	
<i>Farwell, B.C.—</i> Horses, 5, \$535; condition powders, \$1			536 00	
<i>Maple Creek :—</i>				
Horses, 12, at \$120; 1 at \$80	1,520	00		
Herding and breaking horses		18 87		
			1,538 87	
Carried forward			26,888	87

MOUNTED POLICE—Continued.

Brought forward.....			26,888 87
Horses and Oxen—Concluded.			
<i>Medicine Hat</i> —Recovering lost horse, \$10 ; drugs, \$8 85.....			18 85
<i>Montreal</i> :—			
D. McEachran, V.S. ; examining 167 horses.....	334 00		
Kenneth Campbell, veterinary case and sponges.....	90 00		
			424 00
<i>Moosomin</i> —Veterinary drugs and attendance.....			14 00
<i>Prince Albert</i> :—			
Horses, 2, for \$525 ; 2, for \$475.....	1,000 00		
do 1, at 280 ; 13, at 250.....	3,530 00		
do 3, at 225 ; 12, at 200.....	3,075 00		
do 7, at 175 ; 10, at 150.....	2,725 00		
do 2, at 130 ; 1, at 160.....	420 00		
do 1, at 240 ; 1, at 100.....	340 00		
Team, waggon and harness.....	1,350 00		
Horse do.....	525 00		
Damage to 3 horses.....	274 00		
		13,239 00	
Horse medicines.....		28 60	
Finding lost horse.....		15 00	
Clipping horses.....		30 00	
			13,312 60
<i>Quebec</i> :—			
J. Bigaouette, 1 horse.....	155 00		
do balance of account for 1884-85.....	362 00		
			517 00
<i>Regina</i> :—			
1 horse killed in action.....		275 00	
Horses, 120, at \$195 ; 1, at \$160.....	23,560 00		
do 2, at 150 ; 22, at 125.....	3,050 00		
do 45, at 120.....	5,400 00		
		32,010 00	
Horse medicines, \$60 ; examining horses, \$16.....		76 00	
			32,361 00
<i>Selkirk</i> —1 horse.....			100 00
<i>Stewart Ranche Co.</i> :—			
Horses, 2, at \$135 ; 1, at \$100.....	370 00		
do 20, at 150.....	3,000 00		
			3,370 00
<i>Swift Current</i> —Finding lost horses, \$50 ; drugs, \$1.75.....			51 75
			77,058 07
LESS—A. F. Coleman, balance of advance for horses.....	250 00		
Proceeds of sale of cast horses.....	5,905 86		
			6,055 86
Total, Horses and Oxen.....			71,002 21
Arms and Ammunition.			
<i>Winchester Repeating Arms Co.</i> :—			
Carbines, 1,050, at \$14.....	14,700 00		
Cartridges, 600 M., at \$17.50.....	10,500 00		
Parts of arms, \$1,133.90 ; tools, \$18.82.....	1,152 72		
	26,352 72		
Charges on drafts.....	32 92		
		26,385 64	
<i>Issues from H. M.'s Stores</i> :—			
Revolvers, 600, at \$15.756.....	9,453 49		
Cartridges, 100,560 at \$11.517 per M.....	1,158 23		
Carried forward.....	10,611 72	26,385 64	

MOUNTED POLICE—Continued.

	\$ cts.	\$ cts.	\$ cts.
Brought forward	10,611 72	26,385 64	.....
Arms and Ammunition—Concluded.			
<i>Issues from H. M.'s Stores—Concluded.</i>			
Parts of arms and implements	232 67		
Packing boxes, 324	340 14		
	11,184 53		
5 per cent. Departmental expenses	559 20	11,743 73	
<i>T. C. Orndorff, Worcester, Mass. :—</i>			
Belts, 200, at \$1.25	250 00		
Draft	0 60		
		250 60	
<i>Battleford :—</i>			
Powder, 7 kegs, \$70 ; 21 pkgs., at \$1.50	101 50		
do 12½ lbs., at \$1.25	15 63		
Repairing arms	29 50		
		146 63	
<i>Carrot River—</i> Gun caps, 3,650, at 80c. per 100		29 20	
<i>Lethbridge—</i> Lead and powder		0 60	
<i>Medicine Hat—</i> Rifle and cartridges		35 00	
<i>Montreal—</i> R. Gardner & Sons, rangoon oil, 50 galls.		70 00	
<i>Moosomin—</i> Gun oil		0 30	
<i>McLeod :—</i>			
Carbines, 7, at \$25 ; cartridges, \$4.50	179 50		
Repairing arms	17 75		
		197 25	
<i>Ottawa—</i> R. C. W. McCuaig, 25 doz. grenades, at \$9.50		237 50	
<i>Prince Albert :—</i>			
Shot guns and rifles, 49, \$1,328 ; revolvers, 4, \$24	1,352 00		
Powder, 20½ kegs, \$252 ; 1,472½ lbs., \$955.80	1,207 80		
Shot, 18 sacks, \$81.25 ; 5,636½ lbs., \$1,329.83	1,411 08		
Bullets and leads, 70½ lbs.	16 48		
Wads, \$45.40 ; caps, \$125.85	171 25		
Cartridges, 84½ boxes, \$144.98 ; 8,117, \$164.68	309 66		
Shells, 2,349, \$55.20 ; ammunition, \$5	60 20		
Powder flasks, 46	36 00		
Gun implements	3 05		
Repairing rifles	273 50		
Use of storehouse, 2 days	4 00		
	4,845 02		
LESS—Discount	1 74		
		4,843 28	
<i>Regina—</i> Holsters, 21, at \$1.25		26 25	
<i>Winnipeg—</i> Revolver and cartridges		27 50	
			43,993 48
LESS—Carbines and ammunition transferred to Militia Department		10,500 00	
A. P. Sherwood, 2 rounds ammunition.		2 00	
L. Fortescue do		2 00	
			10,504 00
Total, Arms and Ammunition			33,489 48
Hospital and Medical Comforts.			
<i>Battleford :—</i>			
Medicines and drugs		967 41	
Provisions		188 33	
Washing and scrubbing		56 20	
			1,211 94
<i>Beaver River—</i> Dr. J. A. Sweat, professional services			874 00
Carried forward			2,085 94

MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward					2,085	94
Hospital and Medical Comforts—Continued.						
<i>Belleville :—</i>						
Dr. H. James, examining recruits			24	00		
Dr. R. Tracey do			112	00		
					136	00
<i>Broadview—Condition powders</i>						
					0	70
<i>Calgary :—</i>						
Dr. A. Henderson, attendance, 13 months, at \$65.....	845	00				
Dr. J. Lafferty, consultation fee	10	00				
			855	00		
Medicines and drugs			155	49		
Coffin			20	00		
Provisions			215	28		
Blankets, 5 pairs			25	00		
Cotton, flannel and dry goods			59	61		
Glass and crockery			3	20		
Washing			46	05		
					1,379	63
<i>Carlyle—Medical supplies</i>						
					5	80
<i>Edmonton :—</i>						
Dr. L. J. Munro, professional services			237	00		
Dr. J. H. Topfield do			93	50		
Drugs and medicines			24	38		
Provisions			25	42		
					380	30
<i>Fort McLeod :—</i>						
Drugs and medicines			504	90		
Provisions			257	21		
Beds, 6, with wire springs, mattresses and pillows.....			93	75		
Sheets and pillows			50	80		
Furniture			13	95		
Tableware and kitchen utensils			60	60		
Coal oil and lime			27	75		
Washing			108	92		
Cotton, 30 yards			4	25		
					1,123	13
<i>Fort Pelly—Carbolic acid</i>						
					2	00
<i>Fort Qu'Appelle—Dr. W. Hall, attendance and medicine</i>						
					5	15
<i>Fredericton—Dr. J. Z. Curry, examining 5 recruits</i>						
					10	00
<i>Halifax—Dr. J. Somers do 27 do</i>						
					54	00
<i>Hamilton—Dr. T. Miller do 27 do</i>						
					54	00
<i>Kingston—Dr. T. M. Fenwick do 25 do</i>						
					50	00
<i>Lethbridge :—</i>						
Dr. F. D. Mewburn, medical attendance			118	00		
Provisions			40	80		
Blankets, 4 pairs			30	00		
Flannel, muslin and batting			3	50		
Express charges on drugs			1	50		
					193	80
<i>Maple Creek :—</i>						
Drugs			18	00		
Provisions			59	75		
Washing and scrubbing			30	75		
<i>Medicine Hat :—</i>						
Dr. J. Ballenden, medical attendance			338	00		
Veterinary drugs			44	34		
Provisions			10	10		
					108	50
<i>Moncton—Dr. Purdy, examining recruit</i>						
					392	44
<i>Montreal :—</i>						
Dr. J. P. Rottot, examining 76 recruits			152	00		
Kenneth Campbell & Sons, drugs	2,590	00				
LESS—Advance in 1884-85	2,000	00				
			590	58		
					742	58
Carried forward					6,724	97

MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward					6,724	97
Hospital and Medical Comforts—Concluded.						
<i>Moose Jaw :—</i>						
Medicines			60	70		
Stretchers, 2.....			10	00		
					70	70
<i>Moosomin :—</i>						
Dr. W. Redmond, professional services.....			144	00		
Dr. A. J. Rutledge do			30	00		
J. Harris, V.S. do			6	50		
Medicines			5	75		
					186	25
<i>Ottawa :—</i>						
Dr. W. Hill, professional services			70	00		
Dr. J. A. Grant do			173	00		
					243	00
<i>Pictou—Dr. McMillan, professional services.....</i>					9	00
<i>Prince Albert :—</i>						
Dr. Bain, professional services			419	75		
Dr. O. C. Edwards do			80	00		
Dr. Porter do			31	50		
W. Chipman, V.S. do			52	00		
Drugs and medicines			1,323	84		
Veterinary supplies.....			81	21		
Attendance on sick.....			149	25		
Coffins, 6, \$160; crutches, 1 pair, \$1.50.....			162	50		
Provisions			1,239	09		
Beds and bedding			43	25		
Furniture and tableware.....			30	50		
Cotton, flannel and dry goods			80	70		
Washing and scrubbing			72	20		
					3,765	79
<i>Quebec—Dr. Sewell, examining 21 recruits</i>					42	00
<i>Regina :—</i>						
Dr. R. B. Cotton, professional services.....			20	00		
Dr. A. Codd do			20	00		
Drugs and medicines			346	40		
Provisions			645	54		
Porter, Guinness', 72 doz. pints, at \$2.....			144	00		
Blankets, beds and bedding			264	78		
Furniture and kitchen utensils			75	30		
Flannel and cotton			42	45		
Coffin			16	50		
Washing			254	20		
					1,829	17
<i>Saskatchewan :—</i>						
Dr. J. H. Topfield, attendance and medicines.....			54	50		
Dr. H. C. Wilson do			102	00		
					156	50
<i>Sherbrooke—Dr. Worthington, examining 16 recruits.....</i>					32	00
<i>St. John—Dr. Earls, examining and vaccinating recruits.....</i>					41	00
<i>Swift Current—Drugs.....</i>					1	90
<i>Toronto—J. Stevens & Sons, surgical instruments.....</i>					152	92
<i>Touchwood Hills—Drugs.....</i>					2	70
<i>Truro—Dr. J. H. McKay, examining recruit.....</i>					2	00
<i>Winnipeg :—</i>						
Dr. A. Codd, professional services.....			132	00		
Drugs and medical supplies			35	70		
Burial expenses, private Gilroy			49	00		
					216	70
<i>Wood Mountain—Medical supplies</i>					15	16
					13,491	76
LESS—Pearson & Macdonald, examining fee refunded..			2	00		
Hospital stoppages transferred to pay of force.....			147	52		
					149	52
Total, Medical and Hospital.....					13,342	24

MOUNTED POLICE—Continued.

Books and Stationery,		\$ cts.	\$ cts.	\$ cts.
<i>Ottawa:—</i>				
Government Stationery Office.....	2,929 97			
Queen's Printer.....	2,669 87			
			5,599 84	
Geo. Cox, lithographing.....			25 80	
J. Durie & Son, books and papers	464 15			
LESS—Advance of previous year.....	300 00			
			164 15	
Stationery purchased at Beaver Lake.....				5,789 79
do Battleford.....			2 25	
do Calgary.....			130 53	
do Carlyle.....			203 10	
do Columbia Lake.....			1 65	
do Edmonton.....			1 20	
do Fort McLeod.....			16 95	
do Fort Qu'Appelle.....			117 36	
do Lethbridge.....			6 25	
do Maple Creek.....			35 65	
do Medicine Hat.....			21 00	
do Moose Jaw.....			20 00	
do Prince Albert.....			3 85	
do Regina.....			342 95	
do Swift Current.....			140 50	
			5 40	
Prince Albert "Times," printing 20 forms.....				1,058 94
				89 50
LESS—Stationery supplied Capt. Howard.....				6,938 23
				5 50
Total, Books and Stationery.....				6,932 73
Scouts, Guides and Laborers.				
<i>Pay of Scouts, Guides and Interpreters—</i>				
At Battleford.....			2,137 22	
Calgary.....			1,162 75	
Crooked Lakes.....			5 00	
Donald.....			114 00	
Edmonton.....			279 52	
Fort McLeod.....			7,510 00	
Fort Saskatchewan.....			656 46	
Lac la Prairie.....			47 00	
Lethbridge.....			150 60	
Maple Creek.....			5,234 23	
Medicine Hat.....			32 50	
Prince Albert.....			7,627 20	
Regina.....			1,767 10	
Snake Plain.....			38 00	
Swift Current.....			140 00	
Wood Mountain.....			4,229 05	
				31,130 03
Billeting Charges and Travelling Expenses.				
Billeting charges and expenses.....			43,641 00	
Recruiting expenses.....			3,009 09	
<i>Jas. Anderson, special services:—</i>				
Nov. 5, 1885, to Jan. 31, 1886, 88 days, at \$8.....	684 00			
February, March and April, 1886, 3 months, at \$150.....	450 00			
Travelling expenses.....	680 60			
			1,814 60	
Advance to H. G. Webb.....			100 00	
				48,564 69
LESS—Cost of mail service in North-West.....				8,314 40
				40,250 29

MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.	\$	cts.
Transport and Freight Charges.						
Hire of horses and teams			29,568	76		
Freighting generally			12,885	91		
Carrying despatches			1,625	50		
Transport			1,324	00		
Canadian Pacific Railway, freight		1,344	28			
do advance on account of transport		40,000	00			
			41,344	28		
T Howard, freighting			12,623	80		
Grand Trunk Railway, freight and transport			12,038	72		
F F Tims, freighting			4,022	32		
Dominion Express Co., freighting			4,711	59		
North-West Coal and Navigation Co., freight and transport			3,841	59		
Hudson Bay Co., freighting			2,281	06		
I G Baker & Co., freighting			1,844	30		
Intercolonial Railway, transport			440	60		
Canada Atlantic Railway, transport			272	84		
Winnipeg & Western Transportation Co., transport			39	09		
Kingston & Pembroke Railway, transport			25	60		
Canada Express Co., transport			7	60		
			128,797	56		
Cartage			395	75		
Ferriage			872	65		
Meals and travelling expenses			121	50		
Bringing in lost horses			114	00		
Horse feed			92	75		
Scouting			40	00		
Hire of harness			20	00		
Timber			4	68		
Telegrams			0	70		
			1,662	03		
Mrs. F. Smart, horse killed		250	00			
do revolver		25	00			
			275	00		
J. M. & J. Skelton, horse lost			250	00		
J. Shearer, waggon lost			75	00		
H Nash, waggon lost			75	00		
W. F. Meyers, services of boat, horse and scantling			73	50		
			748	50		
Contingencies.						
			131,208	09		
Extra services in Mounted Police Department at Ottawa			2,264	50		
Tel. grams			9,847	64		
Postage			1,394	63		
Freight and express			185	54		
Cabs and cartage			111	10		
Premiums on officers' guarantees			302	28		
Insurance on stores			181	50		
Apparatus for testing for alcohol			61	50		
A. B. Poitevin, recruiting services			37	50		
Subsistence allowance to men attending medical board			18	00		
Subscriptions to papers			19	00		
Office requisites			14	81		
Street car tickets			6	00		
Examining recruits			4	00		
Gratuities to telegraph messengers			3	75		
Posting bills at Kingston			0	50		
Witnesses' and interpreters' fees			4,089	79		
Expenses of execution at Battleford			249	40		
O. Pichette, 72 days watching half-breeds		720	00			
do carrying despatches		75	00			
			795	00		
Carrying messages and despatches			514	50		
Pay of men on "Marquis"			294	00		
Telegraph operator at Prince Albert, 32 days, at \$4			128	00		
			20,522	94		
Carried forward						

MOUNTED POLICE—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward			20,522	94		
Contingencies—Continued.						
L. W. Harchmer, travelling expenses			144	50		
Expenses <i>re</i> Kelly extradition case			110	60		
Paid Indians for scouting			6	25		
Washing and scrubbing			52	65		
Breaking horses			45	00		
Magistrates' fees			13	75		
Tracing of police reserve			15	00		
Photograph of man and horse at Macleod			10	00		
Special analyst, Prince Albert			5	00		
					20,984	69
Legal services:—						
A. G. M. Spragge, Kelly extradition case			2,745	00		
S. Brewster			121	70		
J. A. M. Aikens			84	75		
W. R. Gunn			40	00		
J. H. Benson			20	00		
Scott & Hamilton			11	00		
C. C. McCaul			10	00		
Hugh J. Macdonald			10	00		
G. A. Watson			5	00		
					3,047	45
Advertising:—						
Horses	416	27				
Provisions	392	54				
Clothing	320	03				
Recruits	254	39				
Buffalo coats	225	24				
Forage	213	02				
Fuel	17	10				
Sales of horses and stores	71	15				
Purchasing mounted police clothing	10	60				
Repairs to building	4	70				
Two pages of advertisements in "Military Law"	20	00				
			1,955	04		
Printing:—						
Prince Albert "Times"	49	50				
Battleford "Saskatchewan Herald"	29	50				
Quebec "Chronicle"	15	00				
Macleod "Gazette"	5	50				
Regina "Leader"	3	50				
			103	00		
Geo. Cox—Lithographing			16	70		
Hudson Bay Co.—1 per cent. commission on cash advanced at Prince Albert			1,264	17		
Bank charges on Hudson Bay Co. drafts:—						
Draft No. 1, 40 days, at 7 per cent., on \$50,000	383	56				
do 2, 40 do 7 do 50,000	383	56				
do 3, 50 do 7 do 50,000	479	45				
			1,246	57		
Balance with Hudson Bay Co. brought forward to 1886-87			84	81		
S. H. Caswell—1 per cent. commission on cash advanced			32	01		
Balance of advance to L. Fortescue refunded into year 1886-87			111	13		
					4,813	43
					28,845	57
Witness fees, transferred to Miscellaneous Justice					3,592	00
					25,253	57

AUDIT OFFICE, Jan. 2, 1886.

DEAR SIR,—I notice in your December cheque list for Mounted Police, payments to extra clerks and messengers attached to the Department as follows:—

L. F. Deslauriers.....	\$40 30
J. Graham.....	31 00
E. Hinchey.....	15 50
W. B. Macpherson.....	3 00
C. J. Pearson.....	46 50
W. F. Slaney.....	31 00
G. Stevens	46 50
C. R. W. Stuart	4 50
J. Thomson.....	31 00
Total	\$319 30

Let me call your attention to 48 Vic., cap. 46, sec. 47, under which all temporary assistants employed since July 1, 1882, must be on the Examiners list, and must be charged to Civil Government, or Construction of Works.

To comply with the law, those who have not passed the examination should be obliged to do so, and a special vote should be taken under Civil Government Contingencies this Session to cover their wages from July 1, 1885.

Please let me hear from you on this subject soon.

Yours respectfully,

F. WHITE, Esq., Comptroller, N.-W. M. P.

J. L. McDOUGALL, A. G.

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Canada Gazette.			
MacLean, Roger & Co., printing and dispatching			2,258 43
W. Barber & Bros., paper.....	651 04		
Buntin, Boyd & Co., paper, 622 reams	1,870 21		
LESS—78 reams, 16 quires, 9 sheets paper transferred to Stationery Office stock		2,521 25	
		219 25	
Geo. P. Harwood, translating 311 folios, at 20c.....			2,302 00
Canada Atlantic Railway, freight on paper.....		16 14	62 20
Canadian Express Co., freight on paper		14 00	
			30 14
			4,652 77
Miscellaneous Printing.			
Parliamentary Printing Vote—Cost of Reports furnished to Departments (see page 126)		27,985 68	
La Compagnie d'Imprimerie de "La Minerve"—2,970 copies "Synopsis of Incorporated Companies"—			
Paper, 68 $\frac{2}{3}$ reams Royal, at \$3.25.....	221 33		
do 3 per cent. on 57 $\frac{2}{3}$ reams for waste.....	5 60		
Presswork, 264 tokens, at 25c.....	66 00		
Folding and stitching.....	34 83		
Covering, 2,500, at $\frac{1}{2}$ c.....	18 75		
Corrections, 60 hours, at 25c.....	15 00		
Composition, 399,384, at 35c.....	139 79		
Sessional headings	4 40		
Boxing	10 00		
		515 70	
			28,501 38
Unforeseen Expenses.			
Gratuities to Families of Deceased Officers—			
Justice Department, 6 officers.....	3,233 31		
Interior do 2 do	199 99		
Finance do 2 do	400 00		
Inland Rev. do 10 do	1,441 59		
Customs do 12 do	1,791 60		
Post Office do 13 do	2,093 30		
Marine do 7 do	650 01		
Fisheries do 1 do	166 66		
Agriculture do 1 do	150 00		
Railways and Canals Department, 4 officers	543 75		
		10,670 21	
Expenses of Illness of Officers—			
H. Sugden Evans, of Customs Dept., at New York.....	181 00		
W. Townsend, of Public Works Dept., at Kingston.....	100 00		
W. King, of Public Works Dept., in Ottawa.....	40 00		
		321 00	
London Library—			10,991 21
Subscriptions to papers		218 90	
Hunter, Rose & Co., books.....	273 75		
R. Uglow do	39 85		
J. B. Rolland et Fils do	34 85		
H. J. Morgan do	24 00		
N. S. Garland do	12 00		
J. J. Hurlbert do	11 40		
Dawson Bros. do	7 00		
G. T. Hawkins do	3 00		
		405 85	
Charges on books		25 63	
			650 28
Carried forward.			11,641 59

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward					11,641	59
Unforeseen Expenses—Continued.						
Library Exchanges—						
A. Bules' "de Saguenay et de Lac St.-Jean," 25 copies.....		25	00			
Mrs. Traill's "Studies of Plant Life in Canada," 20 copies.....		60	00			
Lusignan's "Coups d'œil et coups de plume," 25 copies....		18	75			
Charette's "Noces d'or de la St.-Jean Baptiste," 25 copies.....		25	00			
Marchand's "Un bonheur en attire un autre," 25 copies....		12	50			
					141	25
Advertising in books—						
"Military Law," advertising Naturalization Act.....		20	00			
"Parliamentary Procedure," advertising Statutes and "Gazette"		100	00			
"Dominion Annual Register," advertising.....		100	00			
					220	00
Legal expenses—						
Bompas, Bischoff & Co, incorporation of Emigration Aid Society.....		23	00			
M. Houston, investigation against T. Harrison, Rondeau Light-Keeper.....		94	59			
R. Lees, Smith vs French		18	55			
Expenses of arrest and delivery to Belgium of Duchaine Anciaux		355	70			
Mrs. Catherine Miller, \$300 Dominion 5 per cent. bank stock, paid to wrong person and interest thereon, from Nov. 18, 1872					491	84
M. Tiretognet, Clerk to Secretary of State when in Paris, 35 days, at \$3.....					494	26
					105	00
Rebellion Losses Commission—						
J. A. Ouimet, advance for expenses				2,000	00	
do do on account of pay.....	500	00				
H. Muma do do	500	00				
Thos. McKay do do	300	00				
Geo. H. Young, Secretary, advance on account of pay	300	00				
				1,600	00	
					3,600	00
Expenses detecting the counterfeiting of Dominion Notes—						
A. P. Sherwood—						
Railway fares, \$175 85; Pullman's, \$38.50.....	214	35				
Cabs, \$57.75; telegrams, \$8.81	66	56				
Incidental expenses, \$36.38; livery, \$13.....	49	38				
Payments for services and information.....	148	00				
Travelling allowance, 37 days, at \$3 50; 20 days, at \$5.....	229	50				
				707	79	
Inspector D. O'Leary—						
Railway fares, \$63.45; Pullman's, \$2.....	65	45				
Cabs, \$12.25; livery, \$16.50.....	28	75				
Telegrams, \$2.70; board, \$29.55	32	25				
Photographs, \$5.50; incidental expenses, \$13.35.....	18	85				
Payments for information and expenses.....	90	60				
				235	90	
Informers, Toronto—						
Railway fares, \$76.45; cabs and busses, \$2.55	79	00				
Hotels, \$115 75; postage, 25c	116	00				
Salary, \$213; expenses, \$20.....	233	00				
				428	00	
J. W. Murray—						
Railway fares, \$47.85; Pullman's, \$6.....	53	85				
Hacks, \$6; horse hire, \$7	13	00				
Hotels, \$89; incidentals, \$40.....	129	00				
Paid for information	25	00				
				220	85	
Informers—						
Expenses, \$7; paid for information, \$48				55	00	
Carried forward.....				1,647	54	16,693 94

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward			1,647	54	16,693	94
Unforeseen Expenses—Concluded.						
Customs Department, special officer—						
Railway fares, \$8; cabs, \$1.....	9	00				
Board, \$9 80; expenses, 5 days, \$7.50.....	17	30				
			26	30		
Metropolitan Detective Agency—						
Services and expenses.....			1,157	00		
					2,830	84
LESS—Payments in 1886-87.....					24	55
					2,806	29
Total, Unforeseen Expenses.....					19,500	23
Army and Navy Commutation.						
82 quarterly allowances of \$15.62.....					1,281	06
North-West Government.						
<i>Schools:—</i>						
Board of Education—						
James Brown, Secretary, 4 months to June 30, 1886.....	240	00				
do travelling expenses.....	9	70				
do unpacking supplies.....	2	50			252	20
C. Marshallsay, 15 days' attendance.....	60	00				
do travelling allowance.....	56	00			116	00
Rev. Father Lacombe, 4 days' attendance.....	16	00				
do travelling allowance.....	41	00			57	00
J. Secord, 5 days' attendance.....					20	00
Chas. B. Rouleau, 2 days' attendance.....	8	00				
do travelling allowance.....	15	60			23	60
Hon. E. Dewdney, 4 days' attendance.....					16	00
Rev. Father Hugonnard, travelling allowance.....					7	80
Rev. F. W. Pelly.....					4	80
					497	40
Aid to schools.....			8,411	32		
					8,908	72
<i>Roads, Bridges and Ferries:—</i>						
C. Marshallsay, grant for bridge over Qu'Appelle River at Whitewood.....			800	00		
Rev. Father Hugonnard, for bridge across Qu'Appelle River at R. C. Mission.....			548	75		
W. T. Mollard, bridge on road between Sections 32 and 33, Township 18, Range 20.....	375	00				
W. T. Mollard, repairing bridge on Albert Street.....	68	00			443	00
					400	00
D. B. Wilson, bridge over Sturgeon River.....					18	00
J. H. Sully, taking down old Battle River bridge.....					325	00
do rebuilding Battle River bridge.....					343	00
J. Walter, work on hill at Edmonton ferry.....					260	00
Wm. Miller, bridging and grading road between the Ridge and McKiver's on trail from Prince Albert to Battleford.....					220	00
J. Flett, bridge over Wallace Creek.....					200	00
M. McCauley, repairing Battle River bridge.....					150	00
R. Holmes, work on hill leading to Lower Edmonton ferry.....					100	00
Geo. Inkster, building and repairing bridges between Prince Albert and Carleton.....					80	00
Carried forward.....			3,541	75	8,908	72

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		3,544 75	8,908 72
North-West Government—Continued.			
<i>Roads, Bridges and Ferries—Concluded.</i>			
B. Prince, 1,788 ft. lumber for Battle River bridge.....		65 58	
A. W. Ponton, O.E., draughting and levelling, 10½ days, at \$5.....	52 50		
do travelling expenses.....	19 40		
		71 90	
A. Gaddie, repairing road between York Colony and Broad- view.....		50 00	
Chief Pacan, repairing road between Victoria and White Fish Lake.....		50 00	
D. McLeod, placing 18-foot skiff on Beaver River between Battleford and Fort Saskatchewan.....		37 00	
S. Beach, Regina, repairing road between Council Chamber and Government House.....		36 00	
E. Brokovski, C.E., inspecting bridge at Pinke's Crossing, Qu'Appelle River.....		28 00	
J. Secord, Regina, drawing contracts.....		27 00	
S. Cunningham, travelling expenses inspecting bridge over Battle River.....		25 00	
F. Marigold, drawing agreement re Battle River bridge.....		5 00	
			3,940 28
<i>Election Expenses:—</i>			
District of Lorne—			
A. Sproat, returning officer.....	50 00		
do mileage.....	95 00		
do stationery.....	10 00		
T. M. Campbell, election clerk.....	20 00		
Special courier to Duck Lake.....	10 00		
6 enumerators, at \$10; mileage, \$197.....	257 00		
6 deputy returning officers, at \$5; mileage, \$56.40.....	86 40		
6 poll clerks, at \$3; mileage, \$10.40.....	28 40		
5 polling stations, at \$4.....	20 00		
		576 80	
District of Regina—			
Jas. H. Benson, returning officer.....	50 00		
do mileage.....	40 40		
do postage and posting notices.....	3 83		
Rent of house for nomination and summing up.....	8 00		
W. D. Firstbrook, election clerk.....	20 00		
5 enumerators, at \$10; mileage, \$122 90.....	172 90		
5 deputy returning officers, at \$5; mileage, \$5.50.....	30 50		
5 poll clerks.....	15 00		
5 polling stations.....	20 00		
		360 63	
District of Macleod—			
F. W. G. Haultain, returning officer.....	50 00		
do mileage.....	62 00		
Rent of building for nomination and declaration.....	8 00		
E. G. Miller, election clerk.....	25 00		
5 enumerators, at \$10; mileage, \$34.....	84 00		
5 deputy returning officers.....	25 00		
5 poll clerks.....	15 00		
5 poll stations.....	20 00		
		289 00	
District of St. Albert—			
H. W. McKenney, returning officer.....	50 00		
do mileage.....	34 00		
do rent, \$8; stationery, \$4.75.....	12 75		
L. Harnois, election clerk.....	20 00		
3 enumerators, at \$10; mileage, \$63.20.....	93 20		
3 deputy returning officers, at \$5; mileage, \$18.40.....	33 40		
3 poll clerks, at \$3; mileage, \$4.80.....	13 80		
3 polling stations.....	12 00		
		269 15	
Carried forward.....		1,495 58	12,848 95

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward		1,495 58	12,848 95
North-West Government—Continued.			
<i>Election Expenses—Continued.</i>			
District of Qu'Appelle—			
A. J. Baker, returning officer.....	50 00		
do mileage.....	20 30		
do rent, \$8; postage, 25c.....	8 25		
A. C. Paterson, election clerk, \$20; mileage, \$1.10....	21 10		
6 enumerators, at \$10; mileage, \$25.80.....	85 80		
6 deputy returning officers, at \$5; mileage, \$1.....	31 00		
6 poll clerks.....	18 00		
6 poll stations.....	24 00		
		258 45	
District of Moose Jaw—			
D. L. Gaunce, returning officer.....	50 00		
do mileage, \$6; rent, \$8.....	14 00		
Election clerk, \$20; mileage, \$42.40.....	62 40		
Enumerator, \$10; mileage, \$43.....	53 00		
3 deputy returning officers.....	15 00		
3 poll clerks.....	9 00		
3 polling stations.....	12 00		
		215 40	
District of Edmonton—			
A. Taylor, returning officer.....	50 00		
do rent, \$8; mileage, \$8; stationery, \$1.....	17 00		
Election clerk.....	20 00		
Enumerator, \$10; mileage, \$60.....	70 00		
3 deputy returning officers.....	15 00		
3 poll clerks.....	9 00		
3 poll stations.....	12 00		
		193 00	
District of Brandon—			
T. C. Down, returning officer.....	50 00		
do mileage.....	18 40		
do rent, \$8; stationery, \$5.65.....	13 65		
H. J. Painter, election clerk.....	20 00		
3 enumerators, \$10; mileage, \$2.40.....	32 40		
3 deputy returning officers, at \$5; mileage, \$6.20.....	21 20		
3 poll clerks.....	9 00		
3 polling stations.....	12 00		
		176 65	
District of Moosomin—			
Geo. Park, returning officer.....	50 00		
do mileage, \$4.80; rent, \$4; postage, 80c.....	9 60		
S. Neff, election clerk.....	20 00		
3 enumerators, at \$10; mileage, \$1.....	31 00		
		110 60	
<i>Inquests and Lunatics:—</i>			2,449 68
E. Brokovski, J.P., witness' fees in examination of J. Stocks, a lunatic.....		23 20	
Dr. H. Dodd—			
Inquest on body of Eagle Child.....	73 20		
do D. McTavish.....	56 90		
do Elizabeth Jones.....	52 40		
do T. Gilchrist.....	42 60		
do H. B. Griffith.....	33 30		
do Alf. Coulson.....	23 30		
do L. Riel.....	22 80		
do J. Connor.....	17 30		
		321 80	
Dr. R. B. Cotton, inquest on body of Red Bird.....		20 20	
			365 20
Carried forward.....			15,663 83

Miscellaneous,	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			15,663 83
North-West Government—Continued.			
<i>Travelling Expenses:—</i>			
Hon. E. Dewdney, part of living allowance for 100 days, at \$5 (\$1.50 being charged to N. W. T., and \$3.50 to Indians. See page 426)	150 00		
do Pullmans and porters.....	48 50		
do hotel expenses.....	35 00		
do servant, messengers and livery.....	32 75		
C. P. Railway, fares of private secretaries and servants		266 25	
Major Wilson, railway fares	42 50	89 35	
do board allowance, 8 days, \$16; Pullmans, \$8.50	24 50		
Chas. Lethbridge, acting private secretary— 22 days allowance, at \$2.....	44 00		67 00
Pullmans.....	21 00		
R. B. Gordon, acting private secretary, 26 days.....		65 00	
W. C. Fowler, fare to Winnipeg and return.....		52 00	
Inspector J. D. Moodie, 2 days allowance, \$4; Pullmans, \$6		25 90	
J. F. Stewart, 8 days' allowance as servant.....		10 00	
C. P. Railway, fares of 4 half-breed prisoners.....		8 00	
		5 20	
			588 70
<i>Rent:—</i>			
A. E. Forget, clerk of Council, 12 months rental allowance		500 00	
H. Richardson, legal adviser, 12 months rental allowance		500 00	
<i>Rent of Court rooms—</i>			
Regina court house for state prisoners.....	60 00		
Edmonton, 7 days in 1883 and 1884, at \$5.....	35 00		
Prince Albert, 5 days, at \$3.....	15 00		
Broadview, 3 days, at \$3.....	9 00		
Medicine Hat 3 days, at \$3.....	9 00		
Moosomin, 1 day.....	3 00		
Qu'Appelle Station, 1 day.....	3 00		
Fort Qu'Appelle, 1 day.....	3 00		
		137 00	
			1,137 00
<i>Clerks, Messengers and Laborers:—</i>			
L. O. Bourget, clerk, 12 months to June 30, at \$60		720 00	
Chas. Lethbridge, clerk, 12 months to June 30, at \$60.....		720 00	
Jas. Brown, acting clerk of Council, 2 months to August 30, at \$100.....	200 00		
Jas. Brown, clerk, 6 months to February 28, at \$100.....	600 00		
Jas. Brown, clerk, 4 months to June 30, at \$40.....	160 00		
		960 00	
R. B. Gordon, clerical assistant, 3½ months to February 28, at \$60.....	223 20		
R. B. Gordon, clerical assistant, 4 months to June 30, 1886, at \$15.....	300 00		
		523 20	
J. C. Pope, clerical assistant, 8½ months to June 30, at \$60.....		510 00	
H. Richardson, legal adviser.....		200 00	
Thos. Brown, clerical assistant, June, 1886		75 00	
Reginald Deane, clerical assistant, May and June, 1885.		60 00	
W. McGirr, assisting in preparing Public Accounts, 1885.		50 00	
Alex. McKellar, sessional clerk, 19 days, at \$2.....		38 00	
W. P. Sharp, preparing ordinance for Council.....		30 00	
J. A. McLachlan, messenger and caretaker at chamber, 12 months, to June 30.....		360 00	
R. Green, messenger and caretaker at Government House, 7 months, to Jan. 31, 1886, at \$50		350 00	
J. Nay, messenger and caretaker at Government House, 5 months, to June 30, at \$50.....		250 00	
Carried forward.....		4,846 20	17,389 53

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward			4,846	20	17,389	53
Northwest Government—Continued.						
<i>Clerks, Messengers and Laborers—Concluded.</i>						
G. Gaffen, caretaker Council Chamber, 4 months, to Feb. 28			100	00		
Harold Jack, caretaker Council chamber, 3 months, to May 31			75	00		
F. N. James, sessional messenger, 42 days, at \$1.50			63	00		
J. F. Stewart, carrying telegrams to station, 12 months, at \$5			60	00		
O. Nicoll, services and travelling expenses to Turtle Mountains			385	00		
M. Vallée, services and travelling expenses to Turtle Mountains			214	90		
A. McKay, services and travelling expenses to Turtle Mountains			198	35		
T. S. Gore, taking census, 19 days, at \$10			190	00		
J. H. Kennedy, Wolsely, expenses as constable			20	05		
D. Daniels, Qu'Appelle do			8	55		
					6,141	05
<i>Printing and Advertising:—</i>						
Regina "Leader"—						
500 ordinances, 1881	247	98				
160 vols. ordinances, 1883	30	00				
On account of printing ordinances, 1885	200	00				
350 Public Accounts, 1885	205	77				
"Official Gazette," 1885, No. 5, 200 copies	55	65				
do 1886, Nos. 1-3, 500 each	233	75				
Copies of 6 bills and ordinances	182	12				
Blank forms and notices	172	96				
Foolscap and labels for sheriff's office	7	25				
			1,335	48		
Winnipeg "Manitoban"—						
Blank forms, 16 kinds, 22,000 in all	145	75				
School registers, 500	30	00				
Circulars to trustees, 150	5	00				
			180	75		
Qu'Appelle "Progress"—						
Proceedings North-West Council, 1877, 700 copies	82	80				
Blank forms, 7 kinds, 4,900 in all	127	75				
			210	55		
R. D. Richardson, Winnipeg, blank forms, 4 kinds, 8,200 in all						
			117	25		
Hector F. Ross, Regina—						
500 lists of books for schools	10	00				
200 commission to justice of peace	6	00				
			16	00		
Battleford "Saskatchewan Herald," notices						
			5	00		
Geo. Cox, stamping and lithographing						
			210	65		
Advertising proclamation re Arbor Day						
do do extension of Acts to North-West Territories	183	93				
do notices re justices of peace	176	59				
do tenders for school supplies	109	30				
do ordinances respecting bulls	80	70				
do proclamation re electoral districts	25	00				
do do Thanksgiving Day	21	76				
do tenders for bridges	17	50				
	9	90				
			624	68		
<i>Books and Subscriptions:—</i>						
W. C. Hamilton, Regina, 150 vols. U. C. Law Reports	640	00			2,700	36
H. J. Morgan, Ottawa, 30 copies Dominion Annual Register	90	00				
Carwell & Co., Toronto, 17 vols. Law Reports	73	81				
J. A. Gemmill, Ottawa, 6 copies Parliamentary Companion	12	00				
J. Lovell & Sons, Manitoba and North-West Directory	5	00				
Subscriptions to papers and magazines	117	65				
			938	46		
Carried forward					27,169	40

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward			27,169 40
North-West Government—Continued.			
<i>Stationery, Postage and Telegrams—</i>			
R. D. Richardson, Winnipeg—			
Cyclostyle	20 00		
Cyclostyle paper and ink	34 00		
Binding 11 vols. ordinances	15 00		
Stationery	143 70		
Express charges	0 60		
		213 30	
Chas. H. Black, Regina, stationery		90 82	
P. Lamont, Regina—			
Cyclostyle paper, 4 reams	19 45		
Ledger and index	3 65		
Rubber stamps	3 75		
		26 85	
Prairie Printing Co., 3,300 sheets cyclostyle paper		28 50	
A. C. Matthews, Winnipeg, ribbon for type writer		1 50	
			360 97
J. C. Irvine, Regina, postage stamps			397 48
G. P. Railway, telegrams		1,949 11	
Hon. E. Dewdney, telegrams while in Ottawa		4 00	
			1,953 11
Dominion Express Co., charges		267 20	
Canadian Pacific Railway Co., freight		27 85	
			295 05
Government Stationery Office			460 03
Queen's Printer			286 15
<i>Furniture and Fittings:—</i>			
C. M. Robinson, Regina—			
Telephone line between Council chamber and Govern- ment House	155 35		
1 8-call annunciator with connections	75 00		
1 6-call do do	50 00		
Repairing telephone and line	10 00		
		290 35	
J. Cowan, Regina, 1 Diebold safe		250 00	
Hudson Bay Co., Winnipeg—			
84½ yards Brussels carpet, at \$1.50	126 75		
67 do cocoa matting	67 00		
3 mats	6 75		
		200 50	
J. W. Smith, Regina, stoves and hardware		154 90	
Smith & Ferguson do		112 15	
Wishart, Bishop & Co, 1 easy chair		65 00	
R. H. Williams, fyle and stationery cupboard		57 45	
Mowat Bros., 4 electric lamps	12 00		
do toilet set and tumblers	8 80		
do towels, soap and matches	10 70		
do door mats, 2	3 03		
do oil, 5½ galls	2 50		
		37 00	
J. W. Sutherland, 4 electric lamps	21 00		
do chimneys and wicks	5 40		
		26 40	
R. C. W. MacDuaig, 3 doz. hand grenades		22 50	
E. B. Ferguson, 10 arm chairs		23 25	
R. Green, 170 fence posts at Government House		11 90	
A. McInnes, 37 trees do		11 10	
S. Shannon, repairing kitchen utensils		2 70	
D. A. McDonald, repairing pump		1 00	
			1,266 20
Carried forward			32,188 39

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			32,188 39
North-West Government—Continued.			
<i>Fuel:—</i>			
Smith & Ferguson—			
75 tons anthracite coal, at \$12.60	945 00		
1½ tons Galt mine coal, at \$9.25	16 12		
Teaming and shovelling	3 0)		
		964 12	
W. C. Fowler, Regina, 26 ² / ₂₅ tons coal, at \$14.75.....		385 86	
T. Little, Regina, 6 cords wood		32 00	
Sprague & Scarlett, 2 do		13 00	
J. McFadyen, 1½ cords wood		7 50	
Malcolm McFadyen, 1½ cords wood.....		7 50	
A. McInnes, 1 cord wood.....		6 00	
			1,415 98
<i>Labor:—</i>			
J. Henderson, Regina, hauling coal		32 90	
Indian, Regina, sawing 7 cords wood.....		17 50	
Thos. Young, Regina, hauling furniture		14 00	
A. Gaffie, Regina, scrubbing		10 00	
R. Pratt, Regina, 3 days, with horse, as courier		9 50	
A. P. Forget, paid for scrubbing		6 00	
Little Man, sawing wood		5 50	
E. Verrer, scrubbing		2 00	
E. W. Nelles, hauling carpets.....		1 00	
H. Jack, washing towels.....		0 60	
			99 00
<i>Sheriffs' Offices:—</i>			
Geo. Cox, dating stamp and hand seal		18 00	
W. T. Ramsey, Calgary, 3 ² / ₁₀ tons coal	27 90		
Sprague & Scarlett, Regina, 2 cords wood.....	13 00		
F. Dick, Calgary, 1 ton coal	7 50		
J. Walker, Calgary, 1 load wood.....	5 75		
		54 15	
J. Malcolmson, Regina, sawing wood		4 00	
			76 15
<i>Registration Offices:—</i>			
Calgary—			
T. A. McLean, advances for building	1,600 00		
Office contingencies	383 64		
Rent, 8 months, to February, 1886.....	160 00		
J. & J. Taylor, vault doors	56 50		
Express	23 15		
		2,223 29	
Regina—			
C. James, assistant, 12 months, at \$40.....	480 00		
do do 2 do 50	100 00		
do do 181 days, to June 30, 1886, at \$2...	362 00		
T. R. Simes, 3 months' writing.....	150 00		
G. A. Montgomery, contingencies	150 00		
Cleaning offices, 18 months, to October, 1885	90 00		
Express.....	2 50		
		1,334 50	
Edmonton—			
Geo. Roy, contingencies.....	393 13		
do travelling advances	500 00		
Express	163 35		
Rent from December 10 to June 30, 1886	66 77		
Pritchard & Mingard, stamps	21 00		
Geo. Cox, seal, press and dies	10 00		
		1,154 25	
Prince Albert—			
G. Spratt, rent, 6 months, to June 30	120 00		
do contingencies.....	9 00		
		129 00	
			4,841 04
Carried forward.....			38,620 56

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward			38,620 56
North-West Government—Continued.			
<i>Members' Indemnities and Travelling Allowance:—</i>			
Indemnities, Session 1885—			
H. Richardson, stipendary magistrate	200 00		
J. F. Macleod do	200 00		
C. B. Rouleau do	200 00		
A. J. Irvine, appointed member	200 00		
Hayter Reed do	200 00		
J. H. Ross, Moose Jaw	400 00		
T. W. Jackson, Qu'Appelle	400 00		
W. D. Perley do	400 00		
J. D. Geddes, Calgary	460 00		
J. G. Turriff, Moose Mountain	400 00		
Lord Boyle, McLeod	400 00		
S. A. Bedford, Moosomin	400 00		
H. C. Wilson, Edmonton	400 00		
Sam. Cunningham, Edmonton	400 00		
C. Marshallsay, Broadview	400 00		
O. E. Hughes, Lo ne	400 00		
D. F. Jelly, Regina	400 00		
John Secord do	400 00		
P. Breland, nominated member	800 00		
		7,000 00	
Travelling Allowances—			
J. F. Macleod	137 00		
C. B. Rouleau	94 00		
Paschal Breland	30 00		
J. H. Ross	3 50		
T. W. Jackson	17 00		
W. D. Perley	9 10		
J. D. Geddes	60 00		
J. G. Turriff	65 00		
Lord Boyle	137 00		
S. A. Bedford	15 00		
H. C. Wilson	150 00		
Sam Cunningham	150 00		
C. Marshallsay	14 00		
O. E. Hughes	117 00		
		998 60	
Travelling allowances attending special meeting, Jan. 28—			
S. A. Bedford	21 00		
C. Marshallsay	16 00		
W. Perley	12 00		
J. H. Ross	5 40	54 40	
			8,053 00
E. Dawdney, to recoup General Revenue Fund, North-West Territories, for amount paid on account of members of Council of 1883 (specially voted)			2,400 00
Total including \$7,998.60 under statute....			49,073 56
<i>Salaries of Officers:—</i>			
A. E. Forget, clerk of Council.	1,800 00		
W. J. Scott, registrar of North-West Territories	2,000 00		
George A. Montgomery, registrar, Regina.	1,200 00		
T. A. McLean do Calgary	1,200 00		
Geo. Roy, Edmonton, registrar, from 3rd August, 1885....	1,093 55		
A. Sproat, registrar, Prince Albert	1,000 00		
		8,293 55	
Indemnity of 1883:—			57,367 11
Repaid to North-West Territories Fund under special vote			2,400 00
Government of Keewatin:—			
Walter T. Kirby, salary as private secretary to Lieutenant-Governor of Keewatin.			600 00

Canada Temperance Act.	Claimed.	Paid in 1885-86.	Disallowed.
	\$ cts.	\$ cts.	\$ cts.
Argenteuil, Queen's Printer, Quebec		47 70	
do George Simpson	543 34	450 78	92 56
Brome, Queen's Printer, Quebec		25 79	
Bruce, James Allan, balance		32 62	
Carleton, Wm. Cowan, balance		34 50	
Chicoutimi, Queen's Printer, Quebec		47 13	
Drummond do		46 83	
do J. T. Caya, balance		93 83	
Dufferin, P. M. Barker do		51 00	
Fredericton, N.B., "Royal Gazette"		21 25	
do Sheriff Stirling	217 78	198 28	19 50
Frontenac, F. Elkington	913 55	818 02	95 53
Guysboro', N.S., "Royal Gazette"		14 00	
do Sheriff Peart	395 72	342 42	53 30
Haldimand, J. W. Holmes	681 87	636 23	45 64
Hastings, G. H. Boulter, M.D.	1,112 60	1,008 40	104 20
Kingston, Sheriff Ferguson	412 12	376 75	35 37
Lambton, Sheriff Flintoff, balance		120 40	
Lincoln, Sheriff Woodruff	565 40	490 90	74 50
Middlesex, Jas. Grant	2,007 94	1,864 13	143 81
Missisquoi, Queen's Printer, Quebec		45 63	
Northumberland and Durham, Roe Buck, balance		104 61	
Ontario, J. Ham Perry	1,571 02	1,348 04	222 98
Perth, P. R. Jarvis	1,482 62	1,312 21	170 41
Peterboro', S. P. Ford, M.D.	1,067 19	1,023 34	43 85
Pontiac, Queen's Printer, Quebec		46 80	
do Walter Rimer	574 33	530 11	44 22
Portland, N.B., Sheriff Harding	230 74	219 49	11 25
Prescott and Russell, P. W. Thistlethwaite	1,225 49	1,065 79	159 70
Simcoe, John Stewart, balance		233 30	
Stormont, Dundas and Glengarry, Wm. C. Allen, balance		123 47	
St. Catharines, Sheriff Woodruff	263 16	221 05	42 11
St. John City, Sheriff Harding	502 18	493 39	8 79
do County do	332 78	327 20	5 58
St Thomas, H. F. Ellis	251 85	240 69	11 16
Victoria, Ont., Jas. Gallon	1,549 35	1,372 19	177 16
Wellington, W. W. White, balance		443 75	
Yarmouth, Sheriff Flint, balance		30 20	
		15,902 22	1,561 62

CANADA TEMPERANCE ACT, 1885-86.

Argenteuil.	Claimed.	Paid.	Haldimand.	Claimed.	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Geo. Simpson, R. O	60 00	60 00	J. W. Holmes, R. O	76 00	76 00
Voters' lists	58 99	37 43	Voters' lists	73 60	67 43
Printing and stationery	59 75	38 75	38 certificate of roll	9 50	9 50
Postage and telegrams	7 60	7 60	38 income tax lists	19 00	9 50
Posting proclamations	30 40	30 40	Printing, "Gazette"	35 25	35 25
Other mileage	46 20	46 20	do "Sachem"	59 50	42 00
Ballot box and repairs	3 25	3 25	Postage, telegrams, freight	7 79	7 79
23 screens for R. O	17 25	17 25	Stationery and blanks	17 28	17 28
Delivery fee on screens	2 00	2 00	Posting proclamations	18 75	18 75
Horse hire and sundries	10 00		Other mileage	69 65	61 58
Legal service	20 00		38 deputies	152 00	152 00
23 deputies	92 00	92 00	38 booths	100 25	97 25
6 constables	6 00	6 00	28 constables	28 00	28 00
Mileage to polls	17 90	17 90	Mileage to polls	14 30	13 90
23 booths	92 00	92 00	1 screen	1 00	
Oaths of agents, &c.	20 00			681 87	636 23
	543 34	450 78			
Fredericton.			Hastings.		
Sheriff Sterling, R. O	60 00	60 00	G. H. Boulter, R. O	126 00	126 60
Voters' lists	30 60	11 10	Voters' lists	167 70	102 60
Printing and stationery	30 18	30 18	Printing, "Intelligencer"	167 15	129 05
Mileage	4 00	4 00	do "News-Argus"	2 50	2 60
Court house and constable	10 00	10 00	Mileage	128 50	128 50
6 deputies	24 00	24 00	60 screens	42 00	42 00
6 constables	6 00	6 00	Postage, telegrams, freight	13 58	13 58
Mileage to polls	1 00	1 00	63 deputies	252 00	252 00
6 booths	52 00	52 00	34 constables	34 00	34 00
	217 78	198 28	1 interpreter	1 00	
			63 booths	166 00	166 00
			Mileage of deputies	12 17	12 17
Frontenac.				1,112 60	1,008 40
F. Elkington, R. O	82 00	82 00	Kingston.		
41 voters' lists	83 70	58 10	Sheriff Ferguson, R. O	66 00	60 00
Printing and stationery	68 23	55 85	17 voters' lists	43 40	27 43
Mileage	330 63	305 93	Posting and delivering	11 00	11 00
40 screens for R. O	31 75	31 75	Printing and stationery	31 57	31 57
Postage and freight	8 79	8 79	16 screens for R. O	10 40	
6 locks	1 80	1 80	17 deputies	68 00	68 00
41 deputies	167 50	164 00	17 constables	17 00	17 00
1 clerk	2 00		17 booths	164 25	161 25
24 constables	24 50	24 00	Postage	0 50	0 50
29 booths	87 10	59 10		412 12	376 75
2 screens	4 00		Lincoln.		
Mileage of deputies	28 10	26 70	Sheriff Woodruff, R. O	75 50	62 00
13 oaths	3 55		Election clerk	8 00	
	913 55	818 02	Voters' lists	100 80	66 00
Guysboro'.			Printing and stationery	47 80	47 80
Sheriff Peart, R. O	66 00	60 00	30 screens for R. O	21 00	21 00
20 voters' lists	19 47	19 47	Making up returns	10 00	
Printing, C. W. Hill	59 00	37 00	Posting proclamations	9 00	9 00
Stationery and postage	5 14	5 14	Other mileage	15 00	15 00
Screens for R. O	11 66	11 66	Postage and express	1 60	1 60
2 locks	0 40	0 40	31 deputies	124 00	124 00
Mileage	113 10	87 80	35 constables	35 00	30 00
20 deputies	80 00	80 00	23 booths	85 00	84 00
18 booths	38 00	38 00	Mileage to polls	30 70	30 50
Mileage to polls	2 95	2 95	Putting up screens	2 00	
	395 72	342 42		565 40	490 90

CANADA TEMPERANCE ACT, 1885-86—Continued.

Middlesex.	Claimed.	Paid.	Perth.	Claimed.	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Jas. Grant, R.O.....	224 00	224 00	P. R. Jarvis, R. O.....	148 00	148 00
Clerks.....	56 00	.....	Constable.....	5 00	3 00
Constables.....	22 00	9 00	Voters' lists.....	166 86	114 00
Printing and stationery....	174 94	159 91	Printing and stationery....	255 52	146 82
9 boxes and lettering.....	23 70	23 70	57 certificates of roll.....	15 00	14 25
Postage and freight.....	44 56	44 56	Mileage.....	108 65	103 35
110 screens for R.O.....	70 00	70 00	Postage, telegrams, freight	25 78	24 78
112 deputies.....	446 60	446 60	75 screens for R.O.....	66 06	66 06
98 constables at polls.....	98 00	98 00	74 deputies.....	296 00	296 00
112 booths.....	317 50	315 50	61 constables.....	61 00	60 00
Mileage to polls.....	80 10	77 45	71 booths.....	294 00	294 00
112 voters' lists.....	222 34	191 11	Mileage to polls.....	40 75	39 95
112 certs. of roll.....	28 00	28 00		1,482 62	1,312 21
Posting proclamations.....	83 50	81 40			
Other mileage.....	115 70	94 90			
1 screen.....	1 00	.....		
	2,007 94	1,864 13			
Ontario.			Peterboro'.		
J. Ham Perry, R.O.....	150 00	150 00	S. P. Ford, R.O.....	120 00	102 00
76 voters' lists.....	190 27	112 09	44 voters' lists.....	93 60	72 80
76 certs. of roll.....	19 00	19 00	51 certificates of roll.....	12 75	12 75
76 income-tax lists.....	38 00	19 00	Town hall, 2 days.....	8 00	8 00
Printing and stationery.....	232 45	133 25	Printing and stationery.....	64 04	62 99
7 locks.....	1 40	1 40	Postage, telegrams, freight	28 15	28 15
Postage and telegrams.....	21 40	21 40	Mileage.....	254 50	250 50
52 screens for R.O.....	39 00	39 00	3 days at recount.....	6 00	6 00
Mileage.....	248 70	234 60	50 screens.....	42 50	42 50
76 deputies.....	304 50	304 00	2 boxes and 3 locks.....	4 25	4 25
54 constables.....	54 00	54 00	51 deputies.....	204 00	204 00
76 booths.....	235 00	231 00	51 constables.....	51 00	51 00
Mileage to polls.....	30 30	29 30	50 booths.....	159 00	159 00
Putting up screens.....	7 00	.....	Mileage to polls.....	19 40	19 40
	1,571 02	1,348 04		1,067 19	1,023 34
Pontiac.			Prescott and Russell.		
Walter Rimer, R.O.....	60 00	60 00	F. W. Thistlethwaite, R.O.	128 00	90 00
30 voters' lists.....	55 40	40 33	Voters' lists.....	84 10	74 50
Printing and stationery....	74 50	55 35	Legal advice, J. Maxwell...	25 00	15 00
30 screens for R.O.....	22 50	22 50	57 certificates of roll.....	14 25	11 25
Telegrams.....	5 43	5 43	50 screens for R.O.....	37 50	37 50
Posting proclamations.....	53 40	53 40	50 ballot boxes and locks...	98 50	98 50
Other mileage.....	59 30	57 50	Mileage.....	319 75	245 15
30 deputies.....	120 00	120 00	Postage, telegrams, freight	50 39	46 39
4 constables.....	5 00	4 00	Printing and stationery....	124 30	110 80
26 booths.....	98 50	94 50	45 deputies.....	184 00	180 00
Mileage to polls.....	17 90	17 10	27 constables.....	27 00	27 00
Screen.....	2 40	.....	Mileage to polls.....	37 20	34 20
	574 33	530 11	29 booths.....	95 50	95 50
Portland, N.B.				1,225 49	1,065 79
Sheriff Harding, R.O.....	60 00	60 00	St. Catharines.		
Voters' lists.....	25 50	18 23	Sheriff Woodruff, R. O.....	60 00	60 00
Printing and stationery....	25 74	21 76	Election clerk.....	8 00	.....
Posting proclamations.....	4 50	4 50	12 voters' lists.....	39 50	21 00
10 deputies.....	40 00	40 00	12 certificates of roll.....	3 00	3 00
10 booths.....	64 00	64 00	12 tax by-laws.....	15 31	3 00
10 constables.....	10 00	10 00	Mileage and express.....	6 10	2 80
Sending returns.....	1 00	1 00	Printing and stationery....	30 25	30 25
	230 74	219 49	11 deputies.....	44 00	44 00
			11 constables.....	11 00	11 00
			7 booths.....	46 00	46 00
				263 16	221 05

CANADA TEMPERANCE ACT, 1885-86—Continued.

St. John City.	Claimed.	Paid.	St. John County.	Claimed.	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Sheriff Harding, R.O.....	60 00	60 00	Sheriff Harding, R.O.....	60 00	60 00
Voters' lists.....	49 50	49 43	Voters' lists.....	24 00	23 54
Printing and stationery....	56 18	47 46	Printing and stationery....	32 08	27 06
Posting notices.....	6 50	6 50	Legal advice, L. R. Harrison	20 00	20 00
Packing returns.....	1 00	1 00	Packing returns.....	1 00	1 00
29 deputies.....	116 00	116 00	Posting proclamations.....	20 20	20 20
29 constables.....	29 00	29 00	Other mileage.....	40 40	40 40
29 booths.....	184 00	184 00	15 deputies.....	60 00	60 00
	502 18	493 39	15 constables.....	15 00	15 00
			15 booths.....	60 00	60 00
				332 68	327 20
St. Thomas.			Victoria, Ont.		
H. F. Ellis, R.O.....	60 00	60 00	Jas. Gallon, R.O.....	150 00	130 00
4 days at re-count.....	15 00	15 00	Constable, 2 days.....	2 00	2 00
9 voters' lists.....	28 10	24 44	51 voters' lists.....	120 15	98 23
9 certificates of roll.....	4 50	2 25	65 certificates of roll ..	16 25	16 25
15 screens.....	18 75	13 65	65 income-tax lists.....	32 50	16 25
2 ballot boxes and locks....	7 50	7 50	Mileage.....	337 70	307 00
Printing and stationery.....	32 45	32 45	Printing and stationery.....	215 11	129 42
Postage.....	1 00	1 00	Council chamber, 2 days....	8 00	8 00
9 deputies.....	36 00	36 00	2 boxes and 6 locks.....	6 00	6 00
9 constables.....	9 00	9 00	38 screens.....	33 69	33 69
Mileage to polls.....	0 40	0 40	Postage and freight.....	27 15	27 15
8 booths.....	39 00	39 00	65 deputies.....	260 00	260 00
Twine for screen.....	0 15	.....	48 constables.....	48 00	47 00
	251 85	240 69	65 booths.....	222 00	222 00
			Mileage to polls.....	70 80	69 20
				1,549 35	1,372 19

Miscellaneous.		\$ cts.	\$ cts.	\$ cts.
Compensation to North-West Mounted Police.				
Paid to the following Mounted Policemen injured in the discharge of their duties—				
A. B. Poitevin, 184 days, to Dec. 30, 1885, at 85c.....			156 40	
John Hayes, 304 days, to April 31, 1886, at 60c.....			182 40	
A. W. Cowan do do			182 40	
				521 20
Mounted Police Barracks.				
<i>Battleford:—</i>				
R. A. Macdonald—				
Renovating and re-constructing guard house.....	393 00			
Lumber, 7,500 feet, at \$10 per M.....	300 00			
Mudding buildings	215 00			
		908 00		
James M. Skelton—				
Timber, 4,562 feet, at 9c	410 58			
Lumber, 6,200 feet, at \$50 per M.....	310 00			
		720 58		
Mahaffy & Olinkskill—				
Spruce timber, 2,652 feet, at 9c	238 68			
Lumber, 3,250 feet, at \$55 per M.....	178 75			
Doors, 11, at \$6	66 00			
Window sashes, 7 pairs, at \$5.....	35 00			
Canvas, 60 yards, at 30c	18 00			
Zinc sheeting, 68 lbs., at 20c	13 60			
Nails and spikes, 200 lbs., at 10c.....	20 00			
Lime, putty and tacks	5 50			
		575 53		
Wyld & Bourke, 9,700 feet lumber, at \$45.....		436 50		
Prince Bros.—				
Flooring, 3,000 feet, at \$35.....	195 00			
Planks and scantling, 3,500 feet, at \$45	157 50			
Slabs, 641.....	76 94			
		429 44		
A. McDonald—				
Window sashes, 16 pairs	66 00			
Doors, 10	56 25			
Tar paper, 411 lbs., at 9c	36 99			
Paper, oak grained, 76 lbs., at 20c.....	15 20			
Nails and tacks.....	14 00			
Zinc and cotton sheeting	14 65			
Hinges and screens.....	5 00			
		208 09		
Wm. Parker, 1 log house.....		200 00		
J. G. Oliver, 20,000 shingles, at \$10.....		200 00		
Wm. Turner, 1,727 feet spruce timber, at 9c.....		155 43		
Chas. Smith & Son, 120 bush. lime, at \$1		120 00		
Charles Grogan, plastering, 784 yards, at 10c.....		78 40		
Wm. H. Smart, 22 stable windows, at \$3		66 00		
C. Macdonald, excavating and building 2 closets		40 00		
			4,137 97	
<i>Calgary:—</i>				
James Walker—				
Lumber, 250 feet, at \$40	10 00			
do 2,220 do 35	77 70			
do 5,839 do 30	175 17			
do 4,500 do 27	121 50			
do 225 do 25	5 64			
Scantling, 111 pieces	23 16			
Shingles, 1 M.....	5 00			
Sashes, 21 pairs.....	88 50			
Shutters, 6 pairs	33 00			
Doors, 3.....	16 75			
Fixing hospital sashes	7 50			
Repairing chimneys	2 50			
Planing.....	1 68			
		568 10		
Carried forward.....			568 10	4,137 97

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward		568 10	4,137 97
Mounted Police Barracks—Concluded.			
<i>Calgary—Continued.</i>			
T. Robinson—			
Chinking and whitewashing stables stores and passages	185 00		
Plastering and papering hospital.....	120 00		
		305 00	
D. R. Clark, chinking and whitewashing stables, guard room and recreation room		100 00	
Martin Bros., 1 galvanized iron chimney		12 00	
			985 10
<i>Fort Osborne:—</i>			
G. F. Landan, lumber and carpenter's work			123 35
<i>Lethbridge:—</i>			
Union Bank of Canada—			
972 feet lumber, at \$40.....	38 88		
2,850 do 35.....	99 75		
2 pairs window sash, at \$2.50.....	5 00		
			143 63
<i>Fort McLeod:—</i>			
Quail & Scott—			
Matched lumber, 2,000 feet, at \$70.....	140 00		
Building paper, 300 lbs., at 8c.....	24 00		
Nails and putty	6 00		
Labor, 20 days, at \$3.50.....	70 00		
		240 00	
North-West Coal and Navigation Co.—			
Lumber, 1,198 feet, at \$52.....	62 30		
do 240 do 45.....	11 52		
do 1,069 do 46.....	49 17		
do 1,018 do 42.....	42 76		
		165 75	
<i>Maple Creek:—</i>			
Dixon Bros.—			
Lumber, 630 feet, at \$40 00	26 00		
do 3,787 do 35.00	132 54		
do 498 do 33.33 1/2	16 60		
do 112 do 29.00	3 25		
do 1,236 do 28.00	34 61		
do 623 do 27.00	16 83		
do 1,508 do 25 00	37 70		
do 1,643 do 20.00	32 86		
Shingles, 3,000, at \$5	15 00		
			315 39
<i>Prince Albert:—</i>			
Moore & McDowall—			
Lumber, 736 feet, at 40c	29 44		
do 10,000 do \$35	350 00		
Laths, 20 bundles, at 75c.....	15 00		
			394 44
<i>Regina:—</i>			
E. Martin—			
Lumber, 1,250 feet, at \$45.	56 25		
do 4,382 do 40.....	175 28		
do 11,844 do 35.....	414 54		
do 2,700 do 33.....	89 10		
do 2,000 do 32.....	64 00		
do 504 do 30.....	15 12		
do 726 do 28.....	20 32		
do 1,000 do 27.....	27 00		
do 16,726 do 26.....	434 88		
do 19,036 do 25.....	475 90		
do 192 do 10.....	1 92		
Baseboard, 160 feet, at 9c	9 00		
Battens, 300.....	39 63		
Carried forward.....		1,822 94	6,005 63

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		1,822 94	6,505 63.
Mounted Police Barracks—Concluded.			
<i>Regina—Continued.</i>			
Sawing battens	2 00		
Shingles, 5,250	23 81		
Laths, 1 bundle.....	0 35		
Sashes, 6.....	13 50		
Doors, 4.....	11 50		
Tar paper, 1,028 lbs., at 4c.....	41 12		
		1,915 22	
John Ross—			
Building brick oven with shed.....	700 00		
LESS—1,700 bricks, at \$17.....	28 90		
	671 10		
Flooring commissioner's quarters.....	65 00		
do and repairing bake house	50 00		
Baker's table and troughs.....	43 00		
		829 10	
J. R. Reilly—			
45 windows, at \$3.25.....	146 25		
105 do 3.00.....	315 00		
14 do 2.00.....	28 00		
		489 25	
J. A. McCaul—			
Lumber, 108 feet, at \$50.....	5 40		
do 584 do 45.....	26 28		
do 1,625 do 40.....	65 00		
do 200 do 36.....	7 20		
do 751 do 32.....	24 03		
do 102 do 31.....	3 16		
do 210 do 28.....	5 88		
do 2,000 do 26.....	52 00		
Storm sashes, 20, at \$3 25.....	65 00		
Drawers, 28, at \$1.50.....	42 00		
Cartage.....	2 00		
		297 95	
			3,531 52.
Total, Mounted Police Barracks.....			10,037 15
Georgian Bay Survey.			
Commander, J. G. Boulton, 13 months, to June 30, 1886—			
200 days on survey, at \$9 24	1,848 00		
195 days away from vessel, at \$10.70	2,086 50		
		3,934 50	
Assistant surveyor, W. J. Stewart, 9½ months, at \$800, and 2½ months, at \$900, to May 31st, 1886.....		819 39	
Assistant surveyor, D. C. Campbell, 11 months, at \$600, and 1 month, at \$650, to May 31, 1886.....		604 17	
Sailing master, A. McGregor, 12 months, to May 31, 1886.....		900 00	
First engineer, C. Linter, 9½ months, to March 16, 1886.....		634 44	
do J. Nesbitt, 1½ months, to May 31, 1886.....		113 33	
Second engineer, W. Linter, 12 do.....		480 00	
Crew, 17 men, 5½ months in 1885 and 1 month in 1886.....		3,594 18	
Travelling expenses, J. G. Boulton.....		37 95	
do W. J. Stewart.....		33 00	
do W. C. Campbell.....		34 15	
do A. McGregor.....		8 20	
Board of sailors and mechanics.....		251 85	
Postage and telegrams.....		17 73	
Freight and storage.....		78 57	
Washing, \$77.96; coal oil, \$12.49.....		90 45	
Office rent, Ottawa, 6 months, to May 5, 1886, McLeod Stewart.....		72 00	
Carried forward.....		11,703 91	

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward		11,703 91	
Georgian Bay Survey—Concluded.			
Coal, 223½ tons, at \$1.45, Pennsylvania Coal Co.....	994 13		
Freight on coal, \$375.30; insurance, \$3.60 do	378 90		
		1,373 03	
Coal, 72 tons, at \$6 25; 37½ tons, at \$6.20; 1½ tons, at \$7, W. Brown & Co.....	692 58		
Labor and supplies, W. Brown & Co.....	19 00		
		711 58	
Lumber and hardware, \$88.15; provisions, \$91.66, J. & C. Noble		179 81	
Supplies, \$80.56; freight, \$49.69, Patten & Maltas.....		130 25	
Paint, iron and tools, W. B. Stephens		119 08	
Blocks and paint, Redfern & Lepan		45 21	
Rope, J. P. Donaldson & Co.....		42 72	
Castings and hardware, J. Corbett & Sons		26 58	
Rope and nets, J. Clark		25 40	
Sperm oil, \$13.75; brushes and tins, \$6.45, Parker & Co		20 20	
Lard oil, \$61.74; crockery, \$7.40; hardware, \$8 65, R. P. Butchart		77 79	
Boat, \$140; boat hooks, \$3, W. Watts & Son.....		143 00	
Engineers' instruments, Elliott Bros.....		230 83	
Spirit compass, O. Potter.....		32 00	
Sounding lines, Military Stores, Halifax		10 61	
Bedding, \$107.35; table, \$12, A. J. Creighton		119 35	
Groceries and provisions, Jas. McLauchlan & Son.....		1,907 53	
do Creighton Bros.....		110 03	
Meat and ice, G. C. Bignell.....		509 26	
Meat, Wm. Griffiths		144 01	
Vegetables and ice, D. Mallard		39 50	
Provisions, sundry persons, \$11.87; labor, \$10		21 87	
Sundry supplies (18 items under \$10)		71 25	
Queen's Printer		194 33	
Government Stationery Office		42 95	
		18,032 08	
LESS—Paid in 1884-85 (Report 1884-85, page 515).....	267 02		
do 1886-87.....	5 70		
		272 72	
Total, Georgian Bay Survey			17,759 33
Paris Agency.			
Hon. Hector Fabre, 12 months' salary, to June 30.		2,499 96	
do allowance for contingencies of office.....		1,000 00	
			3,499 96
Litigated Matters.			
Hon. L. R. Church, balance for services attending on judicial committee of Privy Council <i>re in</i> Prevost <i>vs.</i> La Compagnie de Fives-Lilles.....		1,600 00	
D. O'Connor, advance on account of outlay <i>in re</i> Boyd <i>vs.</i> Queen	750 00		
do do Robertson <i>et. al.</i> , <i>vs.</i> Queen.....	250 00		
do counsel fee on appeal to Supreme Court, Dunn <i>vs.</i> Queen.....	150 00		
do services, Attorney-General of Canada <i>vs.</i> Attor- ney-General of British Columbia	128 60		
do services, Attorney-General of Ontario <i>vs.</i> Attor- ney-General of Canada.....	26 40		
		1,305 00	
Bompas, Bischoff, Dodgson & Coxe, balance of cost of appeal to Privy Council, Doutre <i>vs.</i> Queen		739 96	
F. J. Joseph, services, <i>in re</i> Ontario and Manitoba boundary....		500 00	
L. R. Harrison, services <i>in re</i> Queen <i>vs.</i> Stather.....		209 85	
			4,354 81
Bompas, Bischoff, Dodgson & Coxe, services, Provost <i>vs.</i> La Compagnie de Fives-Lilles (\$1,704.25 voted).....			1,804 25
Total, Litigated Matters.....			6,159 06

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Hudson Bay Expedition.						
Commander A. R. Gordon, 5 months, to Nov. 30, 1885.....			750	00		
do do extra allowance.....			450	00		
Medical officer, R. Bell, M.D.....					1,200	00
Observers.....			6,442	34	400	00
Station hands.....			4,552	15		
Travelling expenses, A. R. Gordon.....					10,994	49
do R. F. Stupart.....			99	45		
Allowance for travel, A. W. Laperrière.....			111	70		
do H. Bennett.....			25	00		
do Wm. Skynner.....			25	00		
do H. M. Burwell.....			25	00		
do W. A. Ashe.....			25	00		
Board of observers and assistants.....					336	15
Express, freight and cartage.....					234	50
Labor, \$11.25; boat and cab-hire, \$3.25.....					83	82
Repairing and cleaning chronometers.....					14	50
Repairing theodolite.....					20	00
Charts, track of the "Alert" 2,930.....					35	00
Weather charts.....					114	90
Medicine chest and contents.....					15	00
Medical consultation and medicine.....					57	50
Chemicals.....					10	20
Queen's Printer.....					7	21
Stationary Office.....					2	38
					12	24
"Alert"—						
Wages of officers and crew on voyage.....			5,715	37		
do do refitting and repairing.....			1,243	83		
Board wages of officers.....			142	46		
Carpenters, ironworkers and machinists.....			2,634	05		
Hauling vessel on slip twice.....			349	95		
Slip hire, 9½ days.....			1,058	93		
Use of machines and staging.....			130	93		
2 electric lights, 20 hours.....			120	00		
Scraping bottom, \$50; companion way, \$70.....			120	00		
Fitting up stateroom.....			75	00		
Washing and cleaning.....			62	30		
Labor and repairs, \$14.25; cab-hire, \$2.25.....			16	50		
Freight and cartage.....			48	90		
Towage, \$66; pilotage, \$25.50.....			91	50		
Survey and report on shaft.....			10	00		
Welsh coal, 150 tons, \$97.50; stove coal, 7 tons, \$42.....			1,039	50		
Labor and cartage on 400 tons of coal.....			241	50		
Wood (cut) 4 cords.....			22	80		
Iron, castings and hardware.....			880	42		
Propellor shaft, \$240; blades, \$700.....			940	00		
Anchor, \$134.26; condenser tubes, \$205.08.....			339	34		
Stoves and fittings.....			51	88		
2 water tanks, \$35; repairing tanks, \$25.....			60	00		
Cartridges, \$27.50; repairing arms, \$9.25.....			36	75		
Tinware and tinsmithing.....			12	90		
Paint, painting and glazing.....			99	22		
Boat and oars, \$34.30; fishing tackle, \$26.43.....			60	73		
Canvas and duck, \$143.75; rope and twine, \$60.53.....			204	28		
Rigging leather, \$11.40; thimbles, grummetts and needles, \$20.40.....			31	80		
Making and repairing sails.....			120	72		
Flags and signals.....			31	05		
Sounding lines and rotators.....			53	90		
Lubricating oil, 347 gallons, \$451.73; lumber, \$109.28.....			561	01		
Oakum, waste and packing \$113.63; rubber goods, \$34.24.....			147	87		
Brick and fire clay, \$13.25; tar and pitch, \$15.....			28	25		
Carried forward.....			16,783	64	13,537	89

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		16,783 64	13,537 89
Hudson Bay Expedition—Continued.			
"Alert"—Concluded.			
Soap and washing soda, \$9.95; polishing paste, \$4 26.....		14 21	
Lamps and fittings, \$44 20; brooms and brushes, \$8.90.....		53 10	
Crockery, glassware and cutlery.....		69 90	
Bedding, \$17.54; towels, \$3.40; table cover, \$6.....		26 94	
Oilcloth and mats, \$54.45; sacks, 203, \$30.45.....		84 90	
Caps, \$10.75; clocks and repairs, \$22.70.....		33 45	
Compass, \$18.75; marine glass, \$12.....		30 75	
Surgical instruments, \$13 09; drugs, \$10.55.....		23 64	
Log books and slates, \$16; charts, \$3.60.....		19 60	
Photographs of "Alert," \$13; P. O. order, 50c.....		13 50	
Bank charges on draft, 1½ per cent. on \$4,090.52.....		61 36	
Plate beef, 22 brls., at \$11.80.....		259 60	
Mess pork, 45 do 11.00.....		495 00	
Fresh meat, 2,421 lbs., at 12c., and 2,094½ lbs., at 8c.....		458 06	
Ham and bacon, 560½ lbs.....		61 70	
Carcasses, \$16.45; oxtails and tongues, \$3.90.....		20 35	
Fowls, \$13.70; fish, \$12.54.....		26 24	
Canned meat and fish.....		130 28	
Flour, 31 brls., \$145; oatmeal, 6 brls., \$26.10; cornmeal, 5 brls., \$14.25.....		185 35	
Beans, 36 bushels, \$31.97; split peas, 2 brls., \$8.20; rice, 448 lbs., \$15.12.....		55 29	
Bread, 277 loaves, \$21.36; pilot bread, 15,000 lbs., at 3½c., \$562.50.....		583 86	
Potatoes, \$45.85; fresh vegetables and fruit, \$43.21.....		89 06	
Evaporated vegetables and fruit.....		120 50	
Canned fruit, marmalade and jam.....		61 40	
Groceries, \$391.53; pickles and sauce, \$13.10.....		404 63	
Brandy, 6 bottles, \$9; tobacco, 54 lbs., \$27.81.....		36 81	
Condensed milk, 9 cases, \$58.50; condensed coffee and cocoa, 2 cases, \$10.....		68 50	
Butter, 21 lbs., at 22c.; 2,507 lbs., at 18½c.....		468 42	
Eggs, 193 doz., \$28 68; ice, \$3; matches, \$20.88.....		52 66	
Outlay by A. R. Gordon, not yet accounted for, Jan. 20, '87.....		886 61	
Total.....			21,679 21
			35,217 10
Inquiries by the Auditor General.			
Christopher Robinson, Q. C., Toronto, legal opinion <i>re</i> members' indemnity, 1884-85, (page 93).....			50 00
Academy of Arts.			
Royal Canadian Society by the President and Secretary.....			2,000 00
Preparation of Returns.			
Privy Council Office:—			
J. M. Plunkett, 134 days to July 20, 1885, at \$1.50.....	201 00		
do 21 hours, at 50c.....	10 50		
J. H. Ryan, 91 days to June 30, 1885, at \$1.50.....		211 50	
John McCarthy, 30 days to April 30, 1886, at \$2.....		136 50	
J. F. Anderson, copying 487 folios, at 5c.....		60 00	
C. Baldwin, 21 hours, at 50c.....		24 35	
M. Brennan do.....		10 50	
A. Burpee do.....		10 50	
T. Kealy do.....		10 50	
M. Melampy do.....		10 50	
Mrs. Margt. Steers do.....		10 50	
A. F. Bowes, copying 93 folios, at 5c.....		4 65	
			500 00
Carried forward.....			500 00

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					500	00
Preparation of Returns—Concluded.						
<i>Secretary of State:—</i>						
T. Carleton Allen, Clerk of Supreme Court, N.B.—15 days' work of 2 special clerks, preparing return of cases entered on docket of Supreme Court, at \$5 per day each.....			150	00		
Mrs. O. Blanchet, 22 days, at \$400 per annum.....	24	09				
do copying 805 folios, at 5c.....	40	25				
Louise Béroard, copying 1,285 folios, at 5c.....			64	34		
Miss E. Garon, copying 58,978 words, at 5c. per 100.....			64	25		
Miss A. Traversy, copying 55,500 words, at 5c. per 100.....			29	48		
			27	75		
					335	82
<i>Department of Justice:—</i>						
Mrs. T. DesRosiers, copying 1,148 folios, at 7½c.....			86	10		
D. R. Street, copying 1,185 folios, at 5c.	59	25				
do comparing and arranging return, 18 days, at \$1.10.....	19	80				
Mrs. A. Mathews, 20 days to April 8, at \$1.....			79	05		
Mrs. Wm. McKeen Blanchard, 18 days, at \$1.....			20	00		
Mrs. K. A. Longworth, copying 180 folios.....			18	00		
			9	00		
					212	15
<i>Department of Public Works:—(See General Account, page 353)</i>					130	15
<i>Department of Indian Affairs:—</i>						
Miss F. Green, copying 1,380 folios, at 5c.....			69	00		
Miss Margaret Steers, copying, ½ month, at \$33.33.....			16	67		
					85	67
<i>Department of Inland Revenue:—</i>						
D. McQuard.....					73	62
<i>Department of Militia:—</i>						
A. Eug. Panet, copying 39,250 words, at 10c. per folio.....					39	25
Total.....					1,376	66
Commercial Agencies.						
<i>Col. Walker Powell, expenses of journey to Sandwich Islands from San Francisco—</i>						
Steamer passage.....	205	00				
Hotel expenses, 34 days, at \$3.50.....	119	00				
Cabs.....	14	50				
Stationery and postage.....	5	25				
Telegrams.....	4	50				
Tax on arrival at Honolulu.....	2	00				
Cost of draft of \$300.....	0	75				
			351	00		
<i>A. Spencer Jones—</i>						
Writing and publishing in newspapers of Jamaica, Nova Scotia, Ontario and London, 100 columns of original letters and articles setting forth the advantages of closer and more extended relations between Canada and Jamaica, at \$1.50 per column.....	450	00				
Writing 60 letters to members of Jamaica Legislature and other prominent persons, on the same subject, at \$1 per letter.....	60	00				
2 trips to Ottawa to meet Sir J. A. Macdonald and Hon. M. Solomon, of Jamaica.....	40	00				
			550	00		
					901	00
Micmac Dictionary.						
Paid to Rev. Silas T. Rand.....					1,000	00

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Provincial Legislation.			
Preparation, printing and publishing of correspondence, petitions, reports, and Orders in Council respecting Provincial legislation—			
Queen's Printer's advance account			928 08
Chinese Commission Report.			
"La Minerve" Printing Co—			
English version, first edition, 1,000—			
Composition, 1,004 M, at 50c.....	502 00		
do minutes, 1,973 M, at 35c.....	690 55		
Presswork, 384 tokens, at 30c.....	115 20		
Folding, 94,000, at $\frac{1}{20}$ c.....	47 00		
Gathering, 94,000, at $\frac{1}{10}$ c.....	62 67		
Covering, 1,000, at 1c.....	10 00		
Paper, 50 $\frac{1}{2}$ reams, at \$10.50.....	525 53		
Corrections, 79 $\frac{1}{2}$ hours, at 20c.....	159 45		
		2,112 40	
Judge Gray's report, separate, 25—			
Composition, 279 M, at 50c.....	139 50		
Presswork, 15 tokens, at 50c.....	7 50		
Paper, $\frac{1}{2}$ ream, at \$10.50 per ream.....	2 62		
Folding and stitching	2 40		
Corrections, 170 hours, at 25c.....	42 50		
		194 52	
Judge Gray's report, in folio, 25—			
Presswork, 35 tokens, at 50c.....	17 50		
Paper, $\frac{1}{2}$ ream, at \$10.50.....	2 62		
Gathering and stitching	3 50		
Corrections, 20 hours, at 25c.....	5 00		
		28 62	
Second edition, 1,190—			
Composition, 2,977 M, at 35c.....	1,041 95		
Presswork, 470 tokens, at 30c.....	141 00		
Folding and stitching, 111,860, at $\frac{1}{20}$ c.....	130 51		
Covers, 1,190, at 1c.....	11 90		
Paper, 59 $\frac{1}{2}$ reams, at \$5.50.....	327 53		
		1,652 89	
850 copies for Sessional papers—			
Changing headings, 92, at 40c.....	36 80		
Presswork, 368 tokens, at 30c.....	110 40		
Paper, 42 $\frac{1}{2}$ reams, at \$5.50.....	234 03		
		381 23	
French version, first edition, 350—			
Composition, 1,034 $\frac{1}{2}$ M, at 50c.....	517 25		
do minutes, 2,184 $\frac{1}{2}$ M, at 35c.....	764 70		
Presswork, 200 tokens, at 30c.....	60 00		
Folding, 34,300, at $\frac{1}{20}$ c.....	17 15		
Gathering, 34,300, at $\frac{1}{10}$ c.....	22 87		
Covering, 350, at 1c.....	3 50		
Corrections, 645 hours, at 35c.....	225 75		
Paper, 18 reams, at \$10.50.....	189 00		
		1,800 22	
Second edition, 320—			
Composition, minutes, 1,646 $\frac{1}{2}$ M, at 35c.....	576 24		
Presswork, 200 tokens, at 30c.....	60 00		
Folding and gathering, 31,120, at $\frac{1}{20}$ c.....	36 31		
Covering, 320, at 1c.....	3 20		
Paper, 16 $\frac{1}{2}$ reams, at \$5.50.....	89 37		
		765 12	
Carried forward		6,935 00	

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward			6,935	00		
Chinese Commission Report—Continued.						
"La Minerve" Printing Co.—Continued.						
250 for Sessional Papers—						
Changing headings, 98, at 40c.....	39	20				
Presswork, 100 tokens, at 30c.....	30	00				
Paper, 12 $\frac{1}{2}$ reams, at \$5.75.....	69	30				
			138	50		
			7,073	50		
Extra copies, 305, at \$1.50.....			457	50		
			7,531	00		
Less—Amount paid in 1884-85.....			1,695	00		
					5,836	00
Pierre Chapleau, translating report and evidence on Chinese Immigration, 775 pages, at \$1.....			775	00		
Paid in 1884-85.....			415	00		
					360	00
J. C. Boyce, assistant to Mr. Davin, 115 nights' overtime, Sept. 13, 1884, to Jan. 21, 1885, at \$1.....					115	00
Peter Dunne, messenger at Senate, 5 months, at \$30.....			150	00		
Paid in 1884-85.....			75	00		
					75	00
P. Rattey, acting postmaster, Senate, 176 hours' extra work, at 50c.....			88	00		
Paid in 1884-85.....			44	00		
					44	00
Purcell & Ryan.						
					6,430	00
Messrs. Purcell & Ryan, for expenses incurred in July, 1881, for transportation of, and supplies furnished to His Excellency the Marquis of Lorne and party—						
P. L. Knappin, caterer.....			500	00		
T. Marks & Co., supplies.....			675	50		
Wabigoon Ing. Co.'s bill.....			60	00		
Use of locomotive for 3 days.....			90	00		
do 2 cars do.....			6	00		
Vigers Bros., fixing car.....			25	00		
Car freight.....			50	00		
N. Shaw, labor on portage.....			30	00		
Indians portaging baggage.....			30	00		
Pork, 4 brls., for Indians.....	88	00				
Hard bread, 5 brls., for Indians.....	22	50				
Flour 5 do do.....	35	00				
			145	50		
Model Farm.						
					1,612	00
W. Saunders, London, travelling expenses visiting Agricultural Colleges in United States—						
Railway fares.....	231	65				
Sleeping cars.....	26	25				
Hotel bills.....	85	70				
Meals.....	13	80				
Cabs and omnibusses.....	12	45				
30 days' services, at \$5.....	150	00				
			519	85		
Expenses of two trips to Ottawa in February and March—						
Railway fares.....	40	60				
Pullmans.....	8	00				
Hotel, 13 $\frac{1}{2}$ days.....	31	50				
Meals.....	4	10				
Cabs.....	2	75				
Telegrams.....	1	50				
			88	45		
Preparing report on Agricultural Colleges.....			100	00		

	Miscellaneous.	Claimed.	Allowed by Commis- sioners.	Paid in 1885-86.
		\$ cts.	\$ cts.	\$ cts.
1	Herbert C. Taylor.....Farmer.....	1,747 35	1,409 00	705 00
2	F. J. Gough.....Clerk.....	57 50	55 00	27 00
3	P. G. Laurie.....Journalist.....	1,069 60	864 00	432 00
4	Benjamin Prince & Bro.....Farmers.....	1,954 75	1,486 00	743 00
5	Jos. Dufresne.....Laborer.....	134 50	76 00	38 00
6	H. Cinnamon & Sons.....Farmers.....	5,682 00	3,447 00	1,723 00
7	F. S. Simpson.....Clerk.....	602 05	426 00	213 00
8	John Todd.....Freighter.....	593 75	373 00	187 00
9	Wm. Williams.....N. W. M. P.....	120 00	90 00	45 00
10	Alph. Beliveau.....Laborer.....	172 00	130 00	65 00
11	Louis Bourer.....Farmer.....	183 00	143 00	71 00
12	Modeste Smith.....Laborer.....	124 00	95 00	48 00
13	Michel Côté.....do.....	190 10	161 00	80 00
14	Wm. Turner.....Farmer.....	280 00	109 00	55 00
15	R. G. Speers.....do.....	233 25	186 00	93 00
16	Chas. M. Daunais.....Farm Instructor.....	1,341 00	903 00	451 00
17	Jos. Ommand.....Farmer.....	383 05	312 00	156 00
18	Ferreol Leduc.....N. W. M. P.....	58 50	53 00	27 00
19	Alex. Savoir.....Farmer.....	348 00	240 00	120 00
20	Mrs. M. Calder.....do.....	101 75	57 00	29 00
21	John Fitzpatrick.....Farm Instructor.....	423 90	293 00	146 00
22	Thos. Hutchings.....Farmer.....	442 00	369 00	185 00
23	Geo. H. Harper.....do.....	624 30	503 00	251 00
24	Mrs. Onézime L'Heureux.....do.....	406 50	242 00	121 00
25	J. & A. Forest and E. Bourke.....Farmers.....	928 00	315 00	157 00
26	W. S. Morris.....N. W. M. P.....	276 80	243 00	122 00
27	Toussaint Lussier.....Farmer.....	977 65	881 00	440 00
28	T. F. & J. M. McFarlane.....Farmers.....	7,554 83	5,977 00	2,988 00
29	Mrs. Arthur Dobbs.....do.....	268 50	220 00	110 00
30	Onézime L'Heureux.....Farmer.....	1,216 80	805 00	403 00
31	Ulderic Lauzon.....Clerk.....	81 00	80 00	40 00
32	J. D. Finlayson.....Farmer.....	3,581 00	2,186 00	1,093 00
33	Grace B. Taylor.....do.....	798 30	577 00	288 00
34	Victor Rivard.....Farmer.....	424 33	409 00	205 00
35	Thos. E. Mahaffy.....Merchant.....	115 65	96 00	48 00
36	Regis Prevost.....Farmer.....	1,232 75	1,018 00	509 00
37	J. E. Stewart.....Clerk.....	709 65	685 00	343 00
38	Samuel Ballendine.....Farm Instructor.....	328 00	270 00	135 00
39	Geo. H. Chaffee.....do.....	294 00	267 00	133 00
40	F. J. Dickens.....N. W. M. P.....	270 00	220 00	110 00
41	Chas. Antcherson.....Laborer.....	315 05	234 00	117 00
42	Donald M. Finlayson.....Farmer.....	2,943 85	2,794 00	1,397 00
43	Henry A. Head.....do.....	2,194 00	872 00	436 00
44	David Taylor.....do.....	4,875 00	3,871 00	1,935 00
45	Alex. Setter.....do.....	1,613 00	1,386 00	693 00
46	Wm. McKay.....Agent.....	1,414 75	1,037 00	519 00
47	Thos. J. Slater.....Farmer.....	915 00	784 00	392 00
48	Sévère Héon.....do.....	1,655 55	1,139 35	570 00
49	Philippe R. Richard.....do.....	3,640 25	2,941 00	1,470 00
50	Eucher Arcand.....do.....	1,839 99	1,234 00	617 00
51	H. Jefferson.....do.....	1,091 25	811 00	406 00
52	H. H. & E. A. Nash.....Farmers.....	4,933 50	3,085 00	1,543 00
53	Alex. Taylor.....Farmer.....	6,261 15	4,823 00	2,411 00
54	Geo. Applegarth.....Farm Instructor.....	761 85	505 00	253 00
55	John M. Rae.....Indian Agent.....	610 00	597 00	298 00
56	B. H. Robertson.....N. W. M. P.....	39 25	28 00	14 00
57	W. J. Scott.....Registrar.....	1,551 39	1,367 00	682 00
58	Robt. Hodson.....Laborer.....	124 00	95 00	48 00
59	Chas. T. Millie.....Clerk.....	211 05	152 00	76 00
60	John Hope.....Farmer.....	1,243 00	1,243 00	621 00
61	Joseph Bernier.....Farmer.....	1,534 65	1,357 00	678 00
62	Solyme Lajoie.....do.....	835 75	639 00	320 00
63	Edmond Godaire.....do.....	277 35	23 00	12 00
64	Honoré Couture.....do.....	299 50	209 00	105 00
65	Julien Godaire.....do.....	1,481 71	490 00	245 00
Carried forward.....		79,001 95	57,997 35	28,993 00

	Miscellaneous.	Claimed.	Allowed	Paid
			by Commis- sioners.	in 1885-86.
		\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	79,001 95	57,987 35	28,993 00
	Rebellion Losses—Continued.			
66	Walter Salsbury..... do	2,575 00	658 00	329 00
67	Jas. H. Stevenson..... do	137 30	105 00	52 00
68	Lewis C. Baker..... do	385 50	300 00	150 00
69	Peter C. Pambrun..... do	1,420 00	879 00	440 00
70	George Dozwa..... Laborer	301 80	161 00	80 00
71	Frank Otton, hotel keeper and farmer.....	798 00	55 00	27 00
72	A. P. Forget, advocate, deputy sheriff and farmer.....	1,919 66	1,395 00	697 00
73	John Pambrun..... Farmer.....	814 65	562 00	281 00
74	John Wright..... Laborer.....	131 00	105 00	53 00
75	Geo. St. George..... Farmer.....	112 00	106 00	53 00
76	Jos. Brown..... do	476 00	368 00	184 00
77	Thos. Mitchell..... Carpenter.....	240 00	176 00	88 00
78	Thos. Stevenson..... Laborer.....	115 50	96 00	48 00
79	Peter Hourie..... Farmer.....	145 00	125 00	62 00
80	H. A. Quinn..... Blacksmith.....	294 00	226 00	113 00
81	W. H. Smart..... Builder.....	240 00	53 00	27 00
82	J. Ansdell Macrae, clerk to Indian agent.....	672 00	390 00	195 00
83	Wm. Peterson..... Agent.....	438 00	348 00	174 00
84	Chas. Smith, night watchman, Indian school.....	85 25	79 00	40 00
85	W. B. Cameron..... Clerk.....	201 00	171 00	85 00
86	John Longmore..... Freightier.....	549 00	439 00	220 00
87	Damase Arcand..... Farmer.....	415 50	186 00	93 00
88	Cuthbert McDonald..... do	205 00	187 00	93 00
89	John Perry..... Laborer.....	196 25	163 00	82 00
90	J. H. Sully..... Contractor.....	1,549 63	432 00	216 00
91	Ernest Gilbert..... Carpenter.....	174 00	142 00	71 00
92	E. M. Parker..... Laborer.....	145 00	92 00	46 00
93	Mrs. Sarah Latimer, boarding house keeper.....	166 00	40 00	20 00
94	Geo. W. Gairdner..... Laborer.....	125 00	121 00	60 00
95	Jos. Arcand..... Sawyer.....	64 50	44 00	22 00
96	Andrew Suffern..... Farmer.....	303 75	220 00	110 00
97	H. J. Parker..... do	688 10	538 00	269 00
98	Jos. Alexander..... N. W. M. P.	134 00	93 00	47 00
99	T. Dewan & B. Fremont..... Farmers.....	10,699 65	5,026 00	2,513 00
100	Jas. Atkinson..... Messenger.....	85 00	54 00	27 00
101	Wm. Cummings..... Carpenter.....	72 00	50 00	25 00
102	J. K. Simpson..... Hudson Bay Co.	1,291 15	1,103 00	552 00
103	H. H. Nash..... Farmer.....	1,689 00	1,082 00	541 00
104	E. A. Nash..... do	786 00	561 00	270 00
105	Geo. Spence..... do	2,903 00	2,014 00	1,007 00
106	A. J. Pronguay..... do	3,039 50	2,311 00	1,155 00
107	Peter Ballendine..... Contractor.....	2,137 00	1,536 00	768 00
108	Henry Phipps..... Farmer.....	1,029 60	751 00	375 00
109	Alex. Chesolm..... do	2,967 32	2,137 00	1,069 00
110	Archibald Spence..... do	2,892 95	2,206 00	1,103 00
111	Peter Taylor..... do	3,494 55	1,964 00	982 00
112	E. J. Spence..... do	1,993 00	1,547 00	774 00
113	Geo. Gopsill..... do	4,495 00	2,447 00	1,223 00
114	Angus Miller..... do	680 00	500 00	250 00
115	Philip McDonald..... do	3,334 65	2,004 00	1,002 00
116	Thos. Forsyth..... do	232 00	147 00	73 00
117	Chas. B. Rouleau, Stipendiary magistrate.....	7,150 26	5,758 00	2,879 00
118	St. Pierre Quintal..... Farmer.....	260 00	250 00	125 00
119	Jas. Bird..... do	3,296 30	2,236 00	1,113 00
120	Jos. McKay..... Farm Instructor.....	698 87	579 00	290 00
121	Rev. Thos. Clarke, principal Industrial School.....	1,444 70	1,282 00	641 00
122	Rev. J. H. Cameron, presbyterian clergyman.....	70 00	70 00	35 00
123	Julien Michaud..... Laborer.....	134 00	71 00	36 00
124	Wm. McLean..... Hudson Bay Co.	4,234 70	3,358 00	1,679 00
125	Chas. Cunningham..... Teacher.....	122 50	89 00	45 00
126	Rev. L. Legoff..... Missionary.....	673 00	595 00	297 00
127	Rev. J. J. Taylor..... do	21 00	18 00	9 00
128	Hugh Richardson, stipendiary magistrate.....	1,372 00	687 00	343 00
	Carried forward.....	158,518 64	109,463 35	54,721 00

Miscellaneous.		Claimed.	Allowed by Commis- sioners.	Paid in 1885-86.
		\$ cts	\$ cts.	\$ cts.
Brought forward.....		158,518 64	109,465 35	54,721 00
Rebellion Losses—Concluded.				
129	L. K. Carpenter..... Farmer.....	182 10	139 00	.....
130	L. Munt..... do.....	60 00	55 00	.....
131	Wm. Diehl..... do.....	4,049 00	2,844 00	1,422 00
132	Albert St. Louis..... do.....	70 00	60 00	30 00
133	Margaret Richards..... do.....	1,345 00	1,095 00	548 00
134	Romuald St. Louis..... do.....	90 00	80 00	40 00
135	J. D. Hanafin..... Clerk.....	1,663 00	209 00	105 00
136	Norman McKenzie..... Farmer.....	335 25	259 00	130 00
137	Wm. H. Kelly..... do.....	2,961 50	2,417 00	1,203 00
138	Maxime Collin..... do.....	927 00	700 00	350 00
139	Louis Marion..... do.....	421 00	351 00	175 00
140	Ambroise Fisher..... do.....	939 50	836 00	418 00
141	Michel Thibault..... do.....	3,332 25	864 00	432 00
142	John Paul..... do.....	778 00	578 00	289 00
143	Sarah McKay..... do.....	2,330 00	2,180 00	1,090 00
144	J. M. B. McKay..... do.....	591 35	448 00	224 00
145	John W. McKeen..... Miller.....	606 50	464 00	232 00
146	Wm. H. Tomkins..... Farmer.....	587 00	568 00	284 00
147	Wm. J. Anderson..... do.....	230 50	198 00	99 00
148	Wm. Tomkins..... do.....	197 25	135 00	58 00
149	Wm. H. McKay..... do.....	615 00	435 00	217 00
150	Andrew Peterson..... do.....	969 50	708 00	354 00
151	Geo. B. McKay..... do.....	548 00	443 00	222 00
152	Basile Laplante..... do.....	656 00	523 00	261 00
153	Chas. Delorme..... do.....	829 00	709 00	355 00
154	Chas. A. McKay..... do.....	419 00	244 00	122 00
155	François Primeau..... do.....	264 00	226 00	113 00
156	Geo. A. McLeod..... do.....	198 80	147 00	73 00
157	Wm. Erasmus..... Teamster.....	223 00	170 00	85 00
158	John Shearer..... Farmer.....	200 00	170 00	85 00
159	Jas. D. Tomkins..... Laborer.....	149 00	122 00	61 00
160	Rev. M. J. P. Paquette..... Missionary.....	1,449 35	1,182 00	591 00
161	Rev. V. Fourmond..... do.....	489 70	441 00	220 00
162	Rev. J. F. Pritchard..... do.....	98 00	96 00	48 00
163	Rev. Julien Moulin..... do.....	228 51	222 00	111 00
164	Rev. John Hines..... do.....	472 90	419 00	210 00
165	Rev. Z. Touza..... do.....	377 75	351 00	175 00
166	Rev. John McKay..... do.....	789 05	436 00	218 00
167	Thos. McKay..... Mill proprietor.....	525 50	525 00	262 00
168	H. Walters..... Merchant.....	559 00	303 00	152 00
Total.....		190,275 90	131,797 35	65,790 00
Divided as follows:—				
Battleford District.....			102,791 35	
Duck Lake and Carleton.....			20,011 00	
Fort Pitt and Frog Lake.....			5,720 00	
Prince Albert.....			3,275 00	
			131,797 35	

NOTE.—Mr. J. Hope's claim, No. 60, has since been reduced to \$935.

MISCELLANEOUS.

Rebellion Losses.		\$	cts.	Rebellion Losses—Continued		\$	cts.
1. H. C. Taylor, farmer, Battleford—				4. Benj. Prince & Bro., Battleford—			
Bedding		20	00	Cattle lost, 8	655	00	
Books		30	00	do and horses damaged	55	00	
Carpenters' tools		30	00	Gun	15	00	
Cattle, 8, and cow damaged	415	00		Harness	16	00	
Clothing for family	200	00		Hay, 6 tons	50	00	
Damage to dwelling	20	00		Hens, 15	15	00	
Dishes and kitchen utensils	49	00		House furniture	200	00	
Furniture and implements	24	00		Oats, 150 bush	275	00	
Harness, 6 sets	58	00		Potatoes, 40 bush	80	00	
Hens, 50	50	00		Provisions	90	00	
Pigs, 3	38	00		Tent	15	00	
Provisions	65	00		Thresher damaged	20	00	
Skiff, 1	10	00					
Stove, 1	45	00				1,486	00
Tent, 1	10	00					
Various small articles	70	00					
Wheat, 100 bush	275	00					
		1,409	00				
2. F. J. Gough, clerk, Battleford—				5. Joseph Dufresne, laborer—			
Clothes, 2 suits	34	00		Boots and shoes, 3 pairs	8	00	
Overcoat	12	00		Olothes, 3 suits and 1 pair pants ...	39	00	
Shirts and underclothing	7	00		Hats, 2	5	00	
Skates, 1 pair	2	00		Shirts and under clothing	16	00	
		55	00	Silk handkerchief	1	00	
				Stockings, 7 pairs	3	00	
				Wool covering	4	00	
						76	00
3. P. G. Laurie, journalist, Battleford—				6. H. Cinnamon & Sons, farmers—			
Blankets and mattresses, 5 each	60	00		Agricultural tools	40	00	
Bonnet, mantle and rep shawl	30	00		Barley, 30 bush	45	00	
Buffalo robes, 2	20	00		Beds and bedding	150	00	
Carpet, 35 yds	35	00		Carpenter's tools	40	00	
Clothing for self	50	00		Cattle, 19 head	1,255	00	
do youngest son	15	00		Clothing	200	00	
Collections of shells	12	00		Dairy utensils	25	00	
Curtains and cretonne	20	00		Flour and provisions	123	00	
Dinner and tea sets	25	00		Furniture	175	00	
Dresses, cashmere and print, 6	25	00		Harness	44	00	
do child's	10	00		Hay, 20 tons	100	00	
Duck, for tent	12	00		House, 20 x 22 ft.	500	00	
Furniture	53	00		Oats, 40 bush	60	00	
Grain bags, 50	15	00		Pigs, 5	100	00	
Implements	8	00		Potatoes, 220 bush	300	00	
Jackets and hoods	10	00		Stove and pipes	45	00	
Kitchen utensils	29	00		Tent	20	00	
Laces	20	00		Waggon, 1	75	00	
Paints and brushes	5	00		Wheat, 60 bush ..	150	00	
Parlor ornaments	24	00				3,447	00
Pictures and frames	15	00					
Provisions	12	00					
Repairs to doors and windows	40	00					
Sewing machine	40	00					
Sheets, quilts and pillow cases	45	00					
Slipper cases, 2	5	00					
Sofa pillows, 2	14	00					
Stereoscope and views	10	00					
Table linen	20	00					
do ware	65	00					
Trunk, 1	8	00					
Umbrellas, 2	7	00					
Underclothing, 12 suits	25	00					
Velvet dress and cloak	35	00					
Winter coats, 3	39	00					
		864	00				
				7. F. Stanley Simpson, clerk—			
				Blankets, 4 pair	30	00	
				Boots, 1 pair	6	00	
				Clothes, 3 suits; pants & vests, 4 prs	88	00	
				Dress suit	40	00	
				Feather bed and rabbit robe	18	00	
				Gun and rifle	85	00	
				Handkerchiefs, 12	3	00	
				Hat and cap	9	00	
				Overalls and jacket	7	00	
				Overcoats, 2	40	00	
				Rubber coat	8	00	
				Shirts, socks and underclothing	72	00	
				Trunk	20	00	
						426	00

MISCELLANEOUS.

Rebellion Losses—Continued.		Rebellion Losses—Continued.	
	\$ cts.		\$ cts.
8. John Todd, freighter—		15. R. G. Speers, farmer—	
Bedding.....	32 00	Bed and bedding.....	30 00
Carts and cart covers, 7.....	155 00	Boots and socks.....	9 00
Clothing.....	75 00	Carpenters' tools.....	23 00
Damage to house.....	12 00	Clothes, 2 suits and 4 vests.....	48 00
Furniture and kitchen utensils.....	31 00	Damage to harness.....	10 00
Horse.....	50 00	Provisions.....	26 00
Provisions.....	10 00	Seal cap and felt hat.....	10 00
Trunk of crockery.....	8 00	Seeds and seamless bags.....	9 00
	373 00	Spectacles, 1 pair.....	1 00
		Underclothing and shirts.....	20 00
9. Wm. Williams, N.-W.M.P.—			186 00
Boot-trees, 3 sets.....	20 00	16. C. M. Daunais, farm instructor—	
Lasts, 31 prs.....	25 00	Barley, 45 bush.....	90 00
Leather.....	10 00	Blankets, 3 pairs.....	20 00
Shoemaker's tools.....	35 00	Buckboard.....	30 00
	90 00	Buffalo coat.....	20 00
10. Alph. Beliveau, laborer—		Carpenters' tools and hardware..	21 00
Bedding.....	18 00	Cattle, 4 head.....	130 00
Boots and shoes.....	10 00	Clothing, 1 suit.....	20 00
Clothes, 3 suits.....	35 00	Damage to live stock.....	260 00
Fur cap and mitts.....	7 00	do thresher and binder...	45 00
Neckties and collars.....	6 00	Harness and horse blankets.....	67 00
Overcoats, 2.....	12 00	Hats, boots and shoes.....	15 00
Rubber coat and leggings.....	7 00	Hay, 3 tons.....	25 00
Shirts and underclothing.....	21 00	Kitchen utensils.....	14 00
Stockings and handkerchiefs.....	6 00	Oats, 25 bush.....	50 00
Valise and hat.....	8 00	'tent and duck.....	26 00
	130 00	Underclothing and linen.....	30 00
11. Louis Bourrer, farmer—		Wheat, 20 bush.....	40 00
Dishes and kitchen utensils.....	15 00		903 00
Hay, 2 tons.....	15 00	17. Jos. Ommand, farmer—	
Horse, 1.....	50 00	Blankets, 2.....	10 00
Shovel and axe.....	3 00	Carpenter's tools.....	14 00
Trunk and clothing.....	60 00	Cotton, 17 yds.....	2 00
	143 00	Cow, 1.....	75 00
12. Modeste Smith, laborer—		Harness, 1 set, double.....	30 00
Bed.....	5 00	Hats, women's, 2.....	5 00
Carpenter's tools.....	9 00	Horse collars, 2.....	4 00
Clothing for self and children.....	30 00	Kitchen utensils and furniture.....	14 00
Cook stove and utensils.....	28 00	Pants and shirts.....	11 00
Covers, 7.....	15 00	Pony, 1.....	50 00
Merino, 10 yards.....	8 00	Provisions.....	22 00
	95 00	Waggon, double, 1.....	75 00
13. Michel Côté, laborer—			312 00
Clothing.....	32 00	18. Féréol Leduc, N.-W.M.P.—	
Harness.....	15 00	Clothes, 1 suit.....	18 00
Mattresses, 2.....	3 00	Dressing case.....	5 00
Milk pans, 1 doz.....	4 00	Riding boots, 1 pair.....	10 00
Ox, 1.....	100 00	Shirts and collars.....	14 00
Sacks, 1 doz.....	3 00	Trunk, 1.....	6 00
Vat, 1.....	4 00		53 00
	161 00	19. Alex. Savoir, farmer—	
14. Wm. Turner, farmer—		Bedding and buffalo robes.....	40 00
Axe and handle.....	2 00	Clothing.....	50 00
Blankets, 1 pair.....	8 00	Crockery.....	6 00
Clothing.....	45 00	Harness, single, 1 set.....	16 00
Harness and horse blankets.....	49 00	Ox, 1.....	160 00
Logging chain.....	3 00	Ox yoke and logging chain.....	13 00
Tea kettle.....	2 00	Stove furniture.....	15 00
	109 00		240 00

MISCELLANEOUS.

Rebellion Losses—Continued.		Rebellion Losses—Continued.	
	\$ cts.		\$ cts.
20. Mrs. M. Calder—		26. W. S. Morris, N.-W.M.P.—	
Clothing.....	17 00	Lost, in transit to Battleford—	
Jewelry, 1 set.....	15 00	Boots, long, 1 pair.....	12 00
Lace collar.....	5 00	Cake basket, silver.....	15 00
Moccasins, 3 pair.....	5 00	Military rubber and cape.....	30 00
Velvet, 17 yds.....	15 00	Provisions.....	32 00
	57 00	Shirts, white, $\frac{1}{2}$ doz.....	15 00
		Damaged by wear and tear during	
21. John Fitzpatrick, farm instructor		rebellion—	
Beaver cap and mittens.....	8 00	Carpet, 90 yds.....	110 00
Blankets and bedding.....	42 00	Chairs, easy, 2.....	14 00
Boots and socks.....	13 00	Couch, 1.....	15 00
Breech-loading shot gun.....	50 00		243 00
Clothing, 3 suits.....	50 00		
Damage to horses.....	30 00	27. Toussaint Lussier, farmer—	
Field glasses, 1 pair.....	20 00	Barley, 32 bush.....	48 00
Harness and saddle.....	36 00	Cattle, 14 head.....	450 00
Overcoat, buffalo.....	20 00	Clock and mirror.....	13 00
Shirts and underclothing.....	14 00	Crockery and cutlery.....	20 00
Tobacco, 12 lbs.....	5 00	Harness.....	35 00
Various household articles.....	5 00	Implements and tools.....	13 00
	293 00	Pigs, 12.....	100 00
		Potatoes, 20 bush.....	40 00
22. Thos. Hutchings, farmer—		Rifle and guns.....	60 00
Bedding and underclothing.....	75 00	Tubs, pails and stovepipe.....	6 00
Boots and shoes.....	6 00	Wheat, 60 bush.....	90 00
Cooking outfit.....	14 00	Window sash.....	6 00
Oxen, with harness, 2.....	200 00		881 00
Saddle and waggon sheet.....	20 00		
Tools.....	17 00	28. T. F. & J. M. McFarlane, farmers	
Wheat, 8 bush.; potatoes, 10 bush	37 00	Badger, mink and beaver skins...	4 00
	369 00	Bags; barrels and kegs.....	19 00
		Bedding and carpet.....	44 00
23. Geo. Henry Harper, farmer—		Books and pictures.....	20 00
Bedding.....	15 00	Carpenters' tools, 1 chest.....	40 00
Carpenters' tools.....	15 00	Cattle, 37 head.....	2,755 00
Clothing.....	35 00	Cattle dog.....	18 00
Damage to house.....	20 00	Clover and timothy seed.....	30 00
do mower.....	20 00	Crockery, cutlery and glassware	27 00
Furniture.....	18 00	Damages to stable and shanty...	35 00
Harness and bits.....	8 00	do waggon and buckboard	30 00
Horse rake.....	40 00	Feather beds, 2.....	20 00
Kitchen utensils and tableware...	27 00	Fencing destroyed.....	10 00
Oats, 30 bush.....	60 00	Furniture and utensils.....	51 50
Potatoes, 10 bush.....	20 00	Harness, 4 sets.....	103 00
Provisions for 6 months, self and		do small articles of.....	53 00
men.....	100 00	do tools and hardware.....	23 00
Seamless sacks, 80.....	25 00	Hats, 2.....	3 00
Stoves and cooking utensils.....	39 00	Hay, $\frac{5}{8}$ tons.....	45 00
Tools.....	13 00	Hides and leather.....	14 00
Wheat, 20 bush.....	48 00	Horses, 3 lost, 24 damaged.....	1,425 00
	503 00	Horse medicines and feed.....	12 00
		House, 18x20 ft.....	500 00
24. Mrs. Onésime L'Heureux—		Iron pump.....	25 00
Bed, mirror and images.....	28 00	Kitchen utensils.....	29 00
Clothing and bedding.....	134 00	Lamps and gloves.....	3 00
Horse and cow.....	80 00	Oats, 60 bush.....	160 00
	242 00	Pants, 3 pairs.....	10 00
		Platform scales.....	32 00
25. J. & A. Forest and E. Bourke,		Poultry, 40.....	40 00
farmers—		Powder flask.....	1 00
Damage to farm and house.....	80 00	Provisions.....	165 00
do and loss of horses.....	210 00	Robes and cushions.....	27 00
Heifer, 1.....	25 00	Seeder, 1.....	16 00
	315 00	Shirts and underclothing.....	13 00
		Carried forward.....	5,802 50

MISCELLANEOUS.

Rebellion Losses—Continued.		Rebellion Losses—Continued.	
	\$ cts.		\$ cts.
Brought forward.....	5,802 50	33. Grace B. Taylor—	
Shoes, moccasins and socks.....	11 00	Astrachan jacket.....	40 00
Shot guns, 2.....	58 00	Bedding.....	26 00
Snowshoes, 2 pairs.....	3 00	Books and writing desk.....	11 00
Tent, 1.....	10 00	Brushes and needle book.....	5 00
Tobacco.....	4 00	Crape dress and dolman.....	40 00
Tools.....	9 50	Crape cloth, 18 yds.....	30 00
Union churn.....	10 00	Dresses, silk, 2.....	80 00
Waggon cover.....	4 00	do cashmere and nun's veil-	
Window curtains.....	5 00	ing, 3.....	57 00
Wheat, 30 bush.....	60 00	do serge and print, 2.....	19 00
	5,977 00	Handkerchiefs and neckties.....	6 00
		Indian shawl.....	15 00
29. Mrs. Arthur Dobbs—		Jewellery.....	15 00
Blankets, 4 pair.....	32 00	Lace shawl.....	30 00
Clocks, 2.....	28 00	Lace collar and scarf.....	9 00
Clothing.....	35 00	Ostrich tips and fluting irons.....	6 00
Cruet stand.....	9 00	Piano cover and tidies.....	19 00
Damage to sewing machine.....	15 00	Shawls and jacket.....	17 00
Feather beds, 3.....	40 00	Shoes and slippers.....	6 00
Kitchen utensils.....	24 00	Silver bottles, 4.....	5 00
Lamps and mirrors.....	8 00	Silver spoons and table ware.....	43 00
Mattress and quilts.....	16 00	Table cloths, towels and napkins.....	14 00
Table and rocking-chair.....	13 00	Trunk.....	8 00
	220 00	Ulster coat.....	15 00
		Underclothing.....	42 00
30. Onésime L'Heureux, farmer—		Wool, embroidery and satin.....	19 00
Clothes, 2 suits.....	45 00		577 00
Clothing and bedding.....	125 00	34. Victor Rivard, farmer—	
Communion robe.....	5 00	Blankets.....	4 00
Cows and calves, 5.....	375 00	Boots and shoes.....	8 00
Damage to seeder.....	15 00	Buffalo coat and mits.....	11 00
Dresses, 3.....	55 00	Carpenters' tools.....	6 00
Kitchen utensils.....	25 00	Clock damaged.....	2 00
Provisions.....	50 00	Cow.....	75 00
Seed grain.....	40 00	Crockery and glassware.....	19 00
Waggon, double.....	70 00	Dresses and dress goods.....	20 00
	805 00	Hardware and rope.....	13 00
		Harness, 1 set.....	15 00
31. Uldéric Lauzon, clerk—		Hat, cap and gloves.....	13 00
Poney, 1.....	50 00	Mare.....	125 00
Suit and overcoat.....	25 00	Powder and shot.....	5 00
Shoes, 3 pair.....	5 00	Provisions.....	31 00
	80 00	Saddle, halter and spurs.....	7 00
		Shirts and underclothing.....	8 00
32. John D. Finlayson, farmer—		Umbrella and parasol.....	5 00
Buckboard.....	40 00	Waggon seat.....	5 00
Cattle lost.....	350 00	Wheat, 15 bush., and sacks.....	34 00
Damage to machines and sleighs.....	130 00		409 00
Granary.....	200 00	35. Thos. E. Mahaffy, merchant—	
Gun.....	10 00	Books and pictures.....	15 00
Harness, 4 sets.....	78 00	Clothes and underclothing.....	60 00
Horse blankets, 3.....	18 00	Trunks and valises.....	21 00
Horse, 1.....	175 00		96 00
House.....	600 00	36. Régis Prévost—	
Household effects.....	500 00	Barley, 75 bush.....	150 00
Rope, 600 lbs.....	75 00	Buffalo robes, 2.....	15 00
Whistle-trees, 3 sets.....	10 00	Cap.....	12 00
	2,186 00	Clothes, 1 suit.....	40 00
		Cooking utensils.....	20 00
		Damage to machine.....	15 00
		Carried forward.....	252 00

\$ ctg.

Brought forward.....	177 00
Provisions and dishes.....	10 00
Robes, buffalo, 2.....	20 00
Tools and trunk	9 00
Underclothing and neckties.	10 00
Watch	8 00
	234 00
42. Donald M. Finlayson, farmer—	
Bedsteads and mattresses.....	17 00
Blankets, 16 pairs.....	96 00
Bobsleighs, 1 pairs	20 00
Books, pictures and mottoes.....	40 00
Carpenters' tools.....	84 00
Cattle, 11 head.....	390 00
Churn, milk pans and pails.....	23 00
Clothing, men's.....	160 00
do women's and children's.....	195 00
Crockery and glassware.....	66 00
Curtains and table covers.....	13 00
Damage to seeder and rake.....	10 00
Dwelling house.....	800 00
Feather beds and pillows.....	35 00
Furniture	59 00
Guns, 2, and paper shells	30 00
Harness and saddlery	66 00
Hay, 4 tons.....	48 00
Hens, 16	16 00
Lumber and water barrels	18 00
Milk house and storeroom	200 00
Oats, 70 bushels	105 00
Platform scales.....	32 00
Provisions	25 00
Sewing machine	40 00
Sheets, quilts and towels.....	59 00
Stoves, 2	60 00
Tents, 2	20 00
Trunks and valises.....	32 00
Wheat, 10 bushels	25 00
	2,794 00
43. H. A. Heal, farmer—	
Blacksmiths' tools	75 00
Bran and chop feed	10 00
Carpenters' tools	40 00
Clothing and bedding	125 00
Damage to building	34 00
Garden seeds	10 00
Harness and chain.....	20 00
Horse and foal.....	185 00
Oats, 13 bush	26 00
Potatoes, 15 bush	37 00
Provisions	50 00
Sacks, 52	15 00
Shot gun and ammunition	55 00
Stoves and cooking utensils.....	80 00
Wheat, 40 bush.....	110 00
	872 00
44. David Taylor, farmer—	
Bedding.....	62 00
Buffalo robes and moose skins	24 00
Carpenters' tools	38 00
Cattle, 29 head	1,700 00
Carried forward.....	1,824 00

MISCELLANEOUS.

Rebellion Losses—Continued.		Rebellion Losses—Continued.	
	\$ cts.		\$ cts.
Brought forward.....	1,824 00	Brought forward.....	387 00
Cloth, print and cotton	26 00	Cow, calf and heifer	120 00
Clothing	82 00	Crape and cloth, 20½ yds.....	9 00
Cupboards, 2	18 00	Crockery	33 00
Dishes and table ware	29 00	Damages to house	50 00
Farm tools	11 00	do horses	100 00
Furniture	25 00	Dress goods, 24 yds.	34 00
Hay, 7 tons	60 00	Flannel, 8 yds.....	4 00
Harness and horse blankets	91 00	Furniture	23 00
Hens, 15	15 00	Glassware and cutlery	26 00
House, 33 x 19 ft.....	800 00	Gun, instruments.....	14 00
Kitchen utensils	31 00	Hens, 7	7 00
Mirrors and clock	9 00	Kitchen utensils.....	25 00
Oats, 15 bush.....	30 00	Lamps and chandelier	22 00
Pictures and spy-glass	8 00	Magician lantern	8 00
Pigs, 2	30 00	Mare and colt	75 00
Provisions	95 00	Mirror, 1.....	12 00
Reaper and mower knives	12 00	Musical box	20 00
Sewing machine	35 00	Sewing machine, hand	16 00
Sheep and lambs, 2	40 00	Silk, sewing, and machine	7 00
Stoves, 2	70 00	Soap, 120 lbs	15 00
Sulky rake	40 00	Ornaments	14 00
Tents, sacks and waggon cover... ..	29 00	Wringer and filter	16 00
Trunks, 5	25 00		
Umbrella, scissors and brush	6 00		1,037 00
Waggon.....	30 00		
Washer and wringer	10 00		
Wheat, 140 bush.....	390 00		
	3,871 00		
		47. Thos. Jas. Slater, farmer—	
45. Alex. Setter, farmer—		Bedding	34 00
Bedding and feather bed	20 00	Butter, 20 lbs.....	10 00
Buggy and harness	100 00	Cart and harness	22 00
Carts and cart harness, 2.....	56 00	Cattle, 6 head.....	310 00
Clothes, 2 suits	30 00	Clock	5 00
Clothing for wife and child.....	50 00	Clothing, men's.....	22 00
Cook stove and fittings	50 00	do women's and child's... ..	92 00
Crockery and glassware	13 00	Crockery	7 00
Furniture	17 00	Damage to house.....	10 00
Hens, 12	12 00	Hay, 2 tons	18 00
Horse	160 00	Implements and tools.....	14 00
Horse blankets and ox harness	17 00	Kitchen utensils.....	19 00
House, 19 x 21 ft.....	500 00	Lumber waggon.....	75 00
Jewellery	22 00	Lumber and box.....	12 00
Lamps and clock	12 00	Pig.....	10 00
Music-box	25 00	Plough, breaking.....	25 00
Oxen, 1 yoke	200 00	Potatoes, 6 bush.....	9 00
Pig, 1.....	20 00	Sewing machine.....	45 00
Provisions	50 00	Stovepipes	4 00
Soap and waggon grease.....	7 00	Tent and waggon cover.....	13 00
Trunks, 2	12 00	Wheat, 8 bush.....	24 00
Tools	5 00	Yarn.....	4 00
Washer and wringer	8 00		
	1,386 00		784 00
46. Wm. McKay, agent H. B. Co.—		48. Sévère Héon, farmer—	
Beaver skins, 2	10 00	Barley, 17 bush	32 50
Bedding.....	29 00	Brushes and razors.....	2 50
Blankets, 2½ pairs	22 00	Carpenters' tools.....	30 00
Brushes and combs	7 00	Carpets	6 00
Buckboard and harness	75 00	Clothing, men's.....	85 00
Carpet, 103 yds.....	90 00	do women's	68 00
Clocks, 2	11 00	do children's	117 50
Clothing, men's	98 00	Damage to stoves	5 00
do women's	45 00	Farm tools	11 00
		Furniture	10 00
Carried forward	387 00	Garden seed	2 00
		Harness, ox, 1 set	15 00
		Hay, 2 tons	20 00
		Hens, white brahmas, 13.....	25 00
		Carried forward.....	429 50

MISCELLANEOUS.

Rebellion Losses—Continued.		Rebellion Losses—Continued.	
	\$ cts.		\$ cts.
Brought forward.....	429 50	Brought forward.....	323 00
Lamps and pictures.....	11 50	Dresses, wool, 3.....	45 00
Kitchen utensils.....	51 50	Fowls, 11.....	47 00
Oats, 35 bush.....	87 50	Groceries and provisions.....	63 00
Oxen, 1 pair.....	200 00	Gloves and parasols.....	21 00
Pigs, 2.....	40 00	Furniture damaged.....	15 00
Potatoes, 9 bush.....	22 50	Harness.....	10 00
Provisions.....	66 25	Hats and caps, 18.....	81 00
Tent and sacks.....	12 00	Hay, 4 tons.....	40 00
Towels, table clothes and laces...	22 00	Indian robes, 12.....	18 00
Violin.....	5 50	Jewellery, 3 sets.....	30 00
Wagon.....	85 00	Kitchen and table ware.....	24 00
Wheat, 40 bush.....	103 00	Linen and stockings.....	51 00
Window frames.....	3 10	Overcoats, 2.....	15 00
	1,139 35	Oxen—1 lost, 1 damaged.....	125 00
		Potatoes, 105 bush.....	225 00
		Shawls and jackets.....	20 00
		Sacks, 75.....	15 00
		Shirts and underclothing.....	35 00
		Soap and cloth.....	10 00
		Table linen and curtains.....	12 00
		Violins.....	9 00
			1,234 00
49. Philippe Richard, farmer—		51. Henry Jefferson, farmer—	
Album, pictures and frames.....	5 50	Blankets and towels.....	33 00
Barley, 50 bush.....	100 00	Boat.....	20 00
Bedding.....	90 00	Books.....	25 00
Books and stationery.....	30 00	Boots and socks.....	11 00
Boots, shoes and leggings.....	10 00	Cattle, 13 head.....	551 00
Carpenters' tools.....	24 00	Clothing.....	17 00
Carpets.....	22 00	Kitchen utensils and tableware...	33 00
Cart, harness and hobbles.....	20 50	Locket and chain.....	15 00
Cattle, 15 head.....	733 00	Provisions.....	10 00
Clock.....	5 00	Rifle, shot gun and saddle.....	35 00
Clothing.....	105 00	Seed grain and garden seed.....	44 00
Crockery.....	15 00	Toilet articles.....	5 00
Damages to horses and cattle.....	140 00	Underclothing.....	12 00
do buckboard and wagon.....	20 00		811 00
do house and furniture.....	105 00		
do implements.....	75 00	52. H. and E. A. Nash, farmers—	
Farm tools.....	20 00	Barley, 24 bush.....	48 00
Furniture.....	20 00	Buffalo robe and horse blankets...	16 00
Gun and ammunition.....	21 00	Cattle, 13 head.....	835 00
Horse blankets and buffalo robes	23 00	Churn and dairy outfit.....	50 00
Harness, 5 sets.....	140 00	Chest of tools.....	50 00
Kitchen utensils.....	36 50	Farm tools.....	36 00
Linen, 4 valises full.....	160 00	Harness, 3 sets.....	72 00
Mare and 2 colts.....	275 00	Harrows, 2 do.....	42 00
Oats, 100 bush.....	175 00	Hay, 12 tons.....	100 00
Pigs, 4.....	60 00	Hay-rake.....	40 00
Pigs, 20, starved after trouble for		Hens, 15.....	15 00
want of grain.....	160 00	House and stable.....	1,100 00
Pork, salt, 3 brls.....	60 00	Mower damaged.....	10 00
Potatoes, 80 bush.....	135 00	Oats, 75 bush.....	140 00
Provisions.....	24 50	Potatoes, 40 bush.....	100 00
Razors and toilet case.....	7 00	Sacks and water barrels.....	36 00
Tent, duck and bags.....	43 00	Sows, 2.....	40 00
Tobacco.....	6 00	Wagon and wagon cover.....	80 00
Watch.....	25 00	Wheat, 100 bush.....	275 00
Wheat, 25 bush.....	50 00		3,085 00
	2,941 00	53. Alex. Taylor, farmer—	
		Accordion.....	8 00
		Barley, 40 bush.....	80 00
		Carried forward.....	88 00
50. Eucher Arcand, farmer, and			
three daughters—			
Bedding.....	55 00		
Carpenters' tools.....	15 00		
Clock and chests.....	11 00		
Communion robes, 3.....	27 00		
Clothes, 2 suits.....	40 00		
Clothing of wife and mother-in-			
law.....	100 00		
Dresses, silk, 3.....	75 00		
	323 00		
Carried forward.....	323 00		
3—33**			

MISCELLANEOUS.

Rebellion Losses—Continued.		\$	cts.	Rebellion Losses—Continued.		\$	cts.
Brought forward.....		88	00	55. John M. Rae, Indian agent—			
Blankets and bedding.....		53	00	Carpet, 75 yards.....		70	00
Books and pictures.....		24	00	China, 2 sets.....		30	00
Carpenters' tools.....		92	00	Clothing for self.....		100	00
Carts, 8.....		60	00	do wife.....		100	00
Cattle, 22 head.....	1,090	00		Cooking utensils.....		15	00
Clock, mirror and lamps.....		18	00	Furniture.....		50	00
Clothing.....		250	00	Provisions.....		55	00
Crockery and tableware.....		29	00	Saddle and bridle.....		20	00
Damage to 3 outhouses.....		75	00	Silverware and cutlery.....		50	00
do sewing machine.....		6	00	Table linen and bedding.....		75	00
do thresher.....		250	00	Trunks, 4.....		32	00
Dulcimer.....		25	00			597	00
Farm tools.....		36	00	56. B. H. Robertson, N.-W.M.P.—			
Feather mattresses and pillows...		45	00	Books.....		16	00
Furniture.....		50	00	Skiff.....		12	00
Gold chain.....		8	00			28	00
Harness and yokes.....		150	00	57. W. J. Scott, registrar—			
Hay, 10 tons.....		80	00	Bedding.....		137	00
Hens, 32.....		32	00	Boots, shoes and slippers.....		23	00
House, 36 x 20 ft.....	900	00		Carpets.....		50	00
Jacket, deer skin.....		18	00	Cattle, 4 head.....		278	00
Kitchen and cooking utensils.....		72	00	Clothing for wife and children...		89	00
Leather and moose skin.....		16	00	do self.....		47	00
Oats, 40 bush.....		80	00	Curtain tassels and cords, 3 pair.		25	00
Pigs.....		75	00	Damage to house and furniture...		43	00
Ploughs, 2.....		50	00	Dresses, silk, 2.....		70	00
Plough-coulters and clevises.....		17	00	Dress suit.....		45	00
Potatoes, 20 bush.....		40	00	Fur coat, cap and gauntlets.....		50	00
Provisions.....		175	00	Gold ring.....		12	00
Sacks, 120.....		40	00	Hats, caps and gloves.....		50	00
Sheep and rams, 4.....		100	00	Hens, 10.....		10	00
Shoes and moccasins.....		19	00	Kitchen utensils.....		41	00
Shot and hardware.....		24	00	Lamps and mirrors.....		15	00
Stoves and fittings, 3.....		91	00	Lawn tennis set.....		20	00
Tablecloths and window blinds...		12	00	Organette and music.....		30	00
Tent, 1.....		18	00	Parlor ornaments.....		24	00
Thresher cover.....		30	00	Photographs and frames.....		20	00
Trunks, 4.....		20	00	Provisions.....		30	00
Waggons, 2.....		155	00	Revolver, Smith & Wesson.....		10	00
Wagon seats, 2.....		10	00	Silver and tableware.....		85	00
Wheat, 150 bush.....		400	00	Small articles.....		13	00
		4,823	00	Spectacles and eye-glass.....		4	00
54. Geo. E. Applegarth, farm in-				Tablecloths and napkins.....		32	00
structor—				Toilet articles.....		22	00
Beds and bedding.....		55	00	Tools.....		9	00
Books, pictures and photos.....		28	00	Trunk.....		13	00
Boots and shoes.....		19	00	Waterproof rugs, 3.....		8	00
Brooches, gold, 3.....		15	00	Window blinds and curtains.....		30	00
Buckskin coat and gauntlets.....		20	00	Writing desk.....		10	00
Carpet, 25 yds.....		30	00	Wolf skin robe.....		6	00
Chairs, 5.....		15	00	Wood, 4 cords.....		16	00
Clock and mirrors.....		12	00			1,367	00
Crockery.....		5	00	58. Robert Hodson, laborer—			
Dresses and dress goods.....		32	00	Bedding.....		16	00
Frock coat.....		20	00	Boots and socks.....		15	00
Hats, gloves and parasol.....		22	00	Clothes, 2 suits.....		34	00
Kitchen utensils.....		27	00	Shirts and underclothing.....		25	00
Rabbit robes, 2.....		15	00	Small articles.....		5	00
Revolver, holster and belt.....		10	00			95	00
Silk shawl and handkerchief.....		10	00				
Silverware.....		41	00				
Tablecloths and towels.....		23	00				
Toilet set.....		7	00				
Trunks, 3.....		18	00				
Underclothing.....		73	00				
Work box and contents.....		8	00				
		505	00				

MISCELLANEOUS.

Rebellion Losses—Continued.		Rebellion Losses—Continued.	
	\$ cts.		\$ cts.
59. Charles Thomas Miller, clerk—		Brought forward.....	306 00
Bedding.....	23 00	Kitchen utensils	15 00
Boots and socks.....	15 00	Oats, 30 bush	50 00
Buffalo robes.....	10 00	Potatoes, 10 bush	24 00
Clothing.....	53 00	Provisions	43 00
Cooking stove and camp stoves...	39 00	Sacks, 40.....	12 00
Plates, knives and dishes	8 00	Steers, 2	35 00
Razors, brushes and mirror.....	4 00	Waggon box	10 00
	152 00	Wheat, 46 bush	124 00
		Wood, 500 feet.....	20 00
			639 00
60. John Hope, farmer—		63. Edmond Godaire, farmer—	
Books and stationery.....	16 00	Clothing and cap.....	13 00
Cattle, 3 head	275 00	Damage to mare	10 00
Clothing, men's.....	116 00		23 00
do women's and children's	70 00		
Fishing twine.....	5 00	64. Honoré Couture, farmer—	
Gun and ammunition	24 00	Boots, stockings and linen	48 00
Harness	26 00	Clothing, 1 suit	25 00
Hay	4 00	Dresses and dolmans, 3	25 00
House, 18 × 16 × 7 ft	500 00	Glassware	10 00
Kitchen utensils	30 00	Hats and caps, 4	18 00
Provisions	31 00	Overcoats and rubber coat	33 00
Stable.....	100 00	Robes, 7	30 00
Table	4 00	Skins, 3	12 00
Tools	42 00	Valise and umbrella.....	8 00
	1,243 00		209 00
61. Jos. Bernier, farmer—		65. Julien Godaire, farmer—	
Barley, 14 bush	28 00	Bedding	125 00
Boots and boot-jack.....	8 00	Clock, \$5; chair, \$1.....	7 00
Calves, 7 (on share)	70 00	Clothing	148 00
Damage to waggon	35 00	Damages to 3 horses	40 00
Dwelling house and granary	400 00	Gold bracelets and locket.....	14 00
Fanning mill	35 00	Hay, 2 tons	20 00
Farm tools.....	23 00	Implements	11 00
Furniture	27 00	Poultry	10 00
Gold ring	2 00	Provisions and coal oil.....	38 00
Harness	20 00	Sow, 1	20 00
Hay, 4 tons	30 00	Table linen and china	17 00
Kitchen utensils	34 00	Wheat, 12 bush.....	40 00
Oxen, 2	200 00		490 00
Pigs, 2	43 00	66. Walter Salsbury, farmer—	
Potatoes, 30 bush	60 00	Bedding.....	19 00
Provisions.....	40 00	Carts, 3	30 00
Sacks and robe	10 00	Clothes and books	75 00
Small articles	22 00	Cooking outfit	10 00
Stove	30 00	Damage to buildings.....	10 00
Tool chest.....	50 00	Harness, 12 sets	84 00
Trunk and clothing.....	100 00	Hobbles, saddle and robes	30 00
Wheat, 30 bush.....	90 00	Horses, 4	350 00
	1,357 00	Oats, 3 bush	5 00
		Provisions	10 00
62. Solyme Lajoie, farmer—		Tent and cart covers	20 00
Barley, 12 bush	20 00	Tools	15 00
Calves, 4	66 00		658 00
Clock	5 00	67. Jas. H. Stevenson, farmer—	
Clothing	94 00	Bedding.....	30 00
Damages to fanning mill.....	5 00	Clothes, 2 suits	36 00
do ox	25 00	Clothing and boots	39 00
Farm tools	23 00		
Grain, 8 bush	16 00		
Gun and ammunition	12 00		
Harness	20 00		
Hay, 2 tons	20 00		
Carried forward	306 00		
3—33½*			105 00

MISCELLANEOUS.

Rebellion Losses—Continued.		\$ cts.		Rebellion Losses—Continued.		\$ cts.	
68. Lewis C. Baker, farmer—				Brought forward.....		523 00	
Beaver and ermine skins	9 00			Difference in price of cattle taken			
Blankets and clothing	50 00			for beef	30 00		
Books	10 00			Fire extinguisher	15 00		
Buckboard and harness	58 00			Hay, 7 tons	50 00		
Carpenters' tools	15 00			Kitchen and dairy utensils	30 00		
Cart harness, 2 sets	15 00			Law books	100 00		
Cook stove and utensils	20 00			Mares and colts	300 00		
Counter scales, 1 set	15 00			Oats, 75 bush	150 00		
Horse-shoes	8 00			Potatoes, 10 bush	20 00		
Lumber	15 00			Poultry, 5	5 00		
Oats, 20 bush	40 00			Rifle	15 00		
Provisions	20 00			Wheat, 80 bush	150 00		
Tent and camp outfit	10 00			Whistle-tree and neck yoke	7 00		
Watch	15 00						
		300 00				1,395 00	
69. Peter C. Pambrun, farmer—				73. John Pambrun, farmer—			
Barley, 5 bush	10 00			Barley, 6 bush	9 00		
Books and library	10 00			Bedding and bureau	22 00		
Carpenters' tools	10 00			Buffalo robe and hides	10 00		
Cars, 3	60 00			Cattle, 8 head	392 00		
Cattle, 9 heads	350 00			Clothing	27 00		
Clothing and bedding	150 00			Cooking and kitchen utensils	12 00		
Damages to reaper	15 00			Harness and wagon covers	30 00		
Fish nets, 8	30 00			Hens, 8	8 00		
Garden seeds	6 00			Onions, 1 bush	2 00		
Harness, 9 sets	84 00			Pigs, 2	32 00		
Hens, 14	14 00			Potatoes, 4 bush	8 00		
Pigs, 4	60 00			Provisions	2 00		
Provisions	60 00			Silver watch	8 00		
Wheat, 10 bush	20 00					562 00	
		879 00		74. John Wright, laborer—			
70. Geo. Dozwa, laborer—				Blankets and pillows	21 00		
Boots, shoes and moccasins	17 00			Clothing and overcoat	54 00		
Clothing	49 00			Silver watch and chain	30 00		
Hats and caps, 3	10 00					105 00	
Jewellery	10 00			75. Geo. St. George, farmer—			
Overcoat and 4 suits	65 00			Blankets, 4 pair	28 00		
Trunks and valise	10 00			Camp outfit	10 00		
		161 00		Clothing	62 00		
71. Frank Otton, hotel keeper—				Trunk	6 00		
Damage to buckboard and harness	15 00					108 00	
do pony	30 00			76. Jos. Brown, farmer—			
Tent	10 00			Bedding	21 00		
		55 00		Binocular glass	10 00		
72. A. P. Forget, farmer and advo-				Carpenters' tools	10 00		
cate—				Clothing and oil suit	31 00		
Artificial arm	75 00			Double and whistle-trees	5 00		
Axes and hay forks	10 00			Farm tools	10 00		
Bags, seamless, 70	18 00			Kitchen utensils	10 00		
Bedding and blankets	75 00			Oxen, 2, with harness	214 00		
Boots, shoes and hats	19 00			Plough	30 00		
Buffalo robes and horse blankets.	33 00			Provisions	16 00		
Buckboard and harness	45 00			Saddle	8 00		
Carpenters' tools	30 00					368 00	
Chamois pants and vest	15 00			77. Thos. Mitchell, carpenter—			
Carpenters' tools	10 00			Blankets and buffalo robe	23 00		
Clothing	88 00			Bridle	3 00		
Damage to horses	105 00						
		523 00		Carried forward	26 00		

MISCELLANEOUS.

Rebellion Losses—Continued.		Rebellion Losses—Continued	
	\$ cts.		\$ cts.
Brought forward.....	26 00	84. Chas. Smith, night watchman, Indian school—	
Clothing and overcoat.....	42 00	Blankets and buffalo robe.....	19 00
Damage to house.....	25 00	Books and small articles.....	10 00
Gun and gun implements.....	38 00	Boots and moccasins.....	6 00
Stove and cooking utensils.....	33 00	Clothing and overcoat.....	38 00
Tools.....	12 00	Fur cap and mitts.....	6 00
	176 00		79 00
78. Thos. Stevenson, laborer—		85. W. B. Cameron, clerk—	
Blankets and cart cover.....	21 00	Blankets, 2 pair.....	16 00
Carpenters' tools.....	11 00	Books.....	12 00
Clothing.....	33 00	Boots, shoes and hats.....	16 00
Jewellers' tools.....	10 00	Clothes, 2 suits.....	40 00
Provisions.....	4 00	Clothing and toilet articles.....	50 00
Stove, plates and dishes.....	15 00	Cremona violin.....	16 00
Spy glass.....	2 00	Socks and mitts, 18 pairs.....	10 00
	96 00	Steel traps, $\frac{1}{2}$ doz.....	3 00
79. Peter Hourie, laborer—		Trunk.....	8 00
Buckboard and harness.....	50 00		171 00
Horse.....	75 00	86. J. Longmore, freighter—	
	125 00	Boots, 1 pair.....	4 00
80. H. A. Quinn, blacksmith—		Damage to 13 horses.....	75 00
Blacksmiths' tools.....	18 00	Harness, 2 sets.....	20 00
Blankets, 2 pair.....	16 00	Horses, 4.....	320 00
Clothing.....	37 00	Small articles.....	20 00
Iron and freight on iron.....	133 00		439 00
Jewellery and small articles.....	10 00	87. Damase Arcand, farmer—	
Trunk and violin.....	12 00	Cart and harness.....	11 00
	226 00	Oats, 26 bush.....	52 00
81. Wm. H. Smart, builder—		Potatoes, 10 bush.....	20 00
Carpenters' tools, 1 set.....	53 00	Provisions.....	13 00
82. J. A. Macrae, Indian agent—		Small articles.....	25 00
Bedding.....	21 00	Wheat, 26 bush.....	65 00
Books.....	43 00		186 00
Clothing.....	60 00	88. Outhabert McDonald, farmer—	
Cook stove and kitchen utensils.....	40 00	Blankets and quilt.....	15 00
Curtains.....	25 00	Boots and shoes.....	14 00
Cruet stand and cutlery.....	19 00	Clothing.....	36 00
Dinner and tea set.....	15 00	Overcoat.....	10 00
Furniture.....	16 00	Tools.....	19 00
Harness and tools.....	19 00	Trunk.....	8 00
Sacks, 20.....	5 00	Wheat, 30 bush.....	85 00
Table linen and towels.....	96 00		187 00
Trunk.....	6 00	89. John Perry, laborer—	
Views and photographs.....	25 00	Buffalo robe.....	8 00
	390 00	Cook stove and fittings.....	12 00
83. Wm. Peterson, agent—		Provisions.....	60 00
Blankets and buffalo robes.....	31 00	Rope and tools.....	49 00
Cart and harness.....	23 00	Saddle and harness.....	34 00
Clothing and overcoats.....	130 00		163 00
Cooking utensils.....	3 00	90. J. H. Sully, farmer, contractor—	
Hat and cap.....	9 00	Ammunition.....	8 00
Handkerchiefs and towels.....	7 00	Cart, 1.....	25 00
Horses, 2.....	110 00	Damages to horses.....	15 00
Lamp and mirrors.....	2 00	Harness.....	39 00
Provisions.....	7 00	Horse.....	135 00
Rifle, Winchester.....	15 00	Oats, 15 bush.....	15 00
Saddle and bridle.....	11 00	Pails, soap and matches.....	5 00
	348 00	Provisions in lumber camp.....	158 00
		Tools.....	32 00
			432 00

MISCELLANEOUS.

Rebellion Losses—Continued.		Rebellion Losses—Continued.	
	\$ cts		\$ cts.
91. Ernest Gilbert, laborer—		98. Joseph Alexander, interpreter, N. W. M. P.—	
Blankets, 3 pair	20 00	Blankets, 3 pair	21 00
Buffalo robe	10 00	Boots and shoes, 3 pair.....	10 00
Carpenters' tools	75 00	Clothes, 2 suits	30 00
Clothing	27 00	Shirts and underclothing.....	19 00
Small articles	10 00	Silver watch and chain	13 00
	142 00		93 00
92. Emile Parker, laborer—		99. Thos. Dewan and B. Fremont, farmers—	
Overcoat, coats and trousers	49 00	Bag, seamless, 100	25 00
Revolver	5 00	Blankets and feather bed.....	60 00
Rings and studs	4 00	Carts, iron bound, 4	100 00
Shirts and underclothing.....	34 00	Cattle, 54 head	3,190 00
	92 00	Clock and writing case	11 00
93. Mrs. Sarah Latimer, boarding- house keeper—		Clothing, men's	100 00
Steer, 1	40 00	do women's	150 00
94. Geo. W. Gardner, laborer—		Damage to cow	10 00
Blanket	8 00	do house and contents....	50 00
Clothing	50 00	Dinner, breakfast and tea set	20 00
Cook stove and fittings	50 00	Furniture	42 00
Gun implements	5 00	Fur coat and caps	30 00
Lamp, \$3; tub, \$5	8 00	Gun, double barrelled	20 00
	121 00	Harness, double, 2 sets.....	60 00
95. Jos. Arcand, sawyer—		do ox and pony, 14 sets	106 00
Blankets	8 00	Harrow, whiffletrees and yokes..	50 00
Clothing, hat and shoes	30 00	Hay, 12 tons	100 00
Tools	6 00	House linen and tableware	39 00
	44 00	Mower knives	10 00
96. A. Suffern, farmer—		Oats, 10 bushels	20 00
Blankets and bedding	29 00	Pig, 1	10 00
Clothing, men's	32 00	Potatoes, 115 bushels.....	200 00
do women's and children's	38 00	Provisions.....	106 00
Cow and calf	90 00	Sleigh robes, 3	20 00
Kitchen utensils	18 00	Stove furniture	12 00
Pictures, lamp and clock.....	13 00	Surveyor's outfit	20 00
	220 00	Tarpaulin, 1	15 00
97. Henry J. Parker, farmer—		Tents, 2	26 00
Ammunition.....	20 00	Tools	51 00
Bear skin and buffalo robe	17 00	Valise	8 00
Blankets, quilt and curtains	9 00	Waggon, double, 1	150 00
Books and writing-desk	24 00	do and cart covers.....	40 00
Buckboard and waggon	110 00	Wheat, 70 bushels	175 00
Clothing	72 00		5,026 00
Cook stove and fittings	41 00	100. Jas. Atkinson, messenger—	
Dress suit	45 00	Blankets, 1 pair.....	7 50
Fishing tackle and hunting knife.	8 00	Boots and clothing.....	13 00
Furniture	9 00	Stove	7 00
Harness, spurs and horse collars..	69 00	Tools	16 50
Kitchen and table utensils.....	31 00	Violin	10 00
Minks, 2	2 00		54 00
Razors and brushes	4 00	101. Wm. Cummings, carpenter—	
Revolvers, 2	5 00	Gun, double barrelled	20 00
Rope	3 00	Tool chest.....	30 00
Silver key flute	5 00		50 00
Silver plate carriage lamp	5 00	102. Jas. K. Simpson, H. B. Co.—	
Sleeve links, breast-pin and studs	19 00	Bedroom furniture	20 00
Tents	10 00	Blankets, and feather bed	30 00
Tools	19 00	Boots, 1 pair.....	10 00
Watch	8 00		
Window sash	3 00		
	538 00	Carried forward	60 00

Rebellion Losses—Continued.		\$ cts.	Rebellion Losses—Continued.		\$ cts.
Brought forward.....		60 00	Brought forward.....		30 00
Carpenters' tools.....		50 00	Cattle, 12 head.....		760 00
Cattle 7 head.....		262 00	Clothing.....		60 00
Cossettes, 3.....		15 00	Crockery and kitchen utensils.....		43 00
Clock.....		20 00	Curtains and blinds.....		10 00
Cutter.....		20 00	Damage to sewing machine.....		10 00
Gun, double barrellled.....		60 00	Dresses and dress goods.....		66 00
Harness, 3 sets.....		52 00	Furniture.....		25 00
Horses, 2.....		120 00	Harness.....		28 00
Household effects.....		150 00	Hay, 6 tons.....		35 00
Kitchen utensils and tableware.....		58 00	Hens, 17.....		17 00
Lamps, 3.....		11 00	Horse, 1.....		50 00
Overcoat and rubber coat.....		18 00	House, 18 by 20 feet.....		500 00
Plough.....		45 00	House linen.....		7 00
Saddle, bridle and halters.....		45 00	Jewellery.....		6 00
Stoves, 3.....		80 00	Moose skin coat and hides.....		26 00
Tent.....		30 00	Oats, 15 bush.....		22 00
Toilet articles.....		4 00	Pictures and mirror.....		3 00
Wall paper.....		3 00	Pigs, 2.....		30 00
		1,103 00	Potatoes, 10 bush.....		20 00
			Provisions.....		40 00
103. Harry H. Nash, farmer—			Razors and brush.....		5 00
Bedding.....		48 00	Sheep, 2.....		30 00
Blankets, 7 pair.....		50 00	Stove, cook, with furniture.....		50 00
Books.....		35 00	do box.....		19 00
China, crockery and glassware.....		35 00	Tent and cart cover.....		18 00
Clothing for self and wife.....		300 00	Tools.....		7 00
Door mats, 5.....		12 00	Trunks, 3.....		15 00
Furniture.....		109 00	Umbrellas and lace.....		7 00
Gun, \$25; compass, \$7.....		32 00	Wheat, 40 bush.....		75 00
Handkerchief case.....		8 00			2,014 00
Kitchen utensils.....		29 00			
Knives, spoons and tableware..		20 00	106. A. J. Pronguay, farmer—		
Lumber, 1,000 feet.....		35 00	Barley, 20 bush.....		30 00
Mantlepiece ornaments.....		20 00	Buckboard.....		40 00
Mirrors and lamps.....		14 00	Cattle, 10 head.....		500 00
Oil paintings, 2.....		25 00	Chop feed, 600 lbs.....		15 00
Pictures and photographs.....		25 00	Damage to milk-house.....		5 00
Provisions.....		100 00	do 4 horses.....		45 00
Saddles, 2.....		50 00	do reaper and mower.....		37 00
Stove, cook, 1, with furniture...		40 00	Harness, 5 sets.....		90 00
Stoves, parlor and box, 3.....		44 00	Hens, 25.....		25 00
Tablecloths, 4.....		16 00	Garden tools and seeds.....		23 00
Violin and case.....		25 00	House and lean-to.....		500 00
Whips, bridle and spurs.....		10 00	Household effects.....		350 00
		1,082 00	Horse.....		150 00
			Horse rake.....		40 00
104. E. A. Nash, farmer—			Lumber, 500 feet.....		20 00
Bedding and linen.....		80 00	Oats, 60 bush.....		140 00
Books.....		8 00	Pigs, 5.....		70 00
Buckboard.....		35 00	Plaiting machine.....		2 00
Clocks, 2.....		20 00	Potatoes, 40 bush.....		70 00
Clothing for self and wife.....		95 00	Saddles, whiffletrees and collars.....		39 00
Crockery and glassware.....		25 00	Stoves, cook and box.....		60 00
Curtains and carpet.....		40 00	Tool chest.....		18 00
Damage to furniture and machine.....		26 00	Wheat, 15 bush.....		45 00
Damage to sleigh, gun and valise.....		16 00			2,311 00
Harness, single and double.....		45 00			
Jewellery.....		75 00	107. Peter Ballendine, contractor—		
Opera glasses and napkin rings.....		10 00	Blankets and bedding.....		51 00
Saddles, robes and whips.....		86 00	Buckboard.....		60 00
		561 00	Buffalo and moose skin.....		22 00
			Carpets.....		60 00
105. Geo. Spence, farmer—			Cart.....		8 00
Bedding.....		20 00	Cattle, 6 head.....		265 00
Boots, shoes and hats.....		10 00	Clock.....		10 00
			Clothing.....		44 00
			Damage to house.....		5 00
			do 4 horses.....		40 00
Carried forward.....		30 00	Carried forward.....		565 00

MISCELLANEOUS.

Rebellion Losses—Continued.		Rebellion Losses—Continued.	
	\$ cts.		\$ cts.
Brought forward.....	565 00	110. Archibald Spence, farmer—	
Express waggons, 2.....	200 00	Barley, 5 bush.....	10 00
Grindstones and hay forks.....	12 00	Bedding.....	56 00
Harness, 3 sets double, 2 sets single.....	145 00	Brooch.....	1 00
Harness, pony, 10 sets.....	70 00	Carts, 4.....	30 00
Hens, 10.....	10 00	Cattle, 19 head.....	1,100 00
Horses, 4.....	295 00	Clothing.....	116 00
Kettles, copper, 3.....	15 00	Dulcimer and Bible.....	16 00
Kitchen utensils and crockery.....	52 00	Furniture.....	23 00
Pictures and mirrors.....	15 00	Harness and yokes.....	53 00
Provisions.....	65 00	Hens, 17.....	17 00
Rocking and easy chairs.....	17 00	Hides and skins, 3.....	25 00
Saddle, boy's.....	8 00	Kitchen utensils and crockery.....	67 00
Stoves, box, 2.....	32 00	Lamps, candlesticks and clock.....	21 00
Tablecloths and curtains.....	25 00	Oats, 10 bush.....	20 00
Tobacco box, \$3; 2 valises, \$7.....	10 00	Pigs, 3.....	40 00
	1,536 00	Plough.....	25 00
		Potatoes, 80 bush.....	75 00
		Provisions.....	65 00
		Sacks, 50.....	12 00
		Sheep, 6.....	120 00
		Stove, box.....	13 00
		do cook.....	50 00
		Tent and waggon covers.....	20 00
		Tools.....	42 00
		Turkeys, 5.....	15 00
		Waggon.....	60 00
		Wheat, 50 bush.....	100 00
		Window and door.....	9 00
			2,206 00
108. Henry Phipps, farmer—		111. Peter Taylor, farmer—	
Barley, 20 bush.....	30 00	Bedding.....	30 00
Blankets, 2 pair.....	14 00	Blankets, 4½ pair.....	31 00
Buffalo robes, 2.....	20 00	Buffalo robe.....	10 00
Cattle, 5 head.....	312 00	Cattle, 10 head.....	631 00
Clothing.....	60 00	Clothing.....	150 00
Garden seeds.....	3 00	Dishes and cutlery.....	29 00
Harness, 6 sets.....	46 00	Furniture.....	37 00
Kitchen and cooking utensils.....	19 00	Harness, 6 sets.....	64 00
Oats, 50 bush.....	50 00	Hay, 6 tons.....	30 00
Potatoes, 20 bush.....	40 00	Hens, 30.....	30 00
Provisions.....	29 00	House, log, 20 × 20 feet.....	500 00
Shot-gun and rifle.....	35 00	Kitchen utensils.....	26 00
Tent, \$10; 50 bags, \$15.....	25 00	Pigs, 2.....	37 00
Tools.....	18 00	Plough, 1.....	30 00
Wheat, 30 bush.....	49 00	Provisions.....	20 00
Yokes, bits and whiffletrees.....	10 00	Rifle and gun.....	30 00
	751 00	Sacks and waggon cover.....	11 00
		Stove, box.....	10 00
		do cook.....	35 00
		Tools, blacksmiths'.....	27 00
		do carpenters.....	46 00
		do farmers'.....	28 00
		Traps.....	10 00
		Violin and chromos.....	12 00
		Wheat, 50 bush.....	100 00
			1,961 00
109. Alex. Chisholm, farmer—		112. Edwin J. Spence, farmer—	
Beds and bedding.....	35 00	Cattle, 7 head.....	515 00
Blankets, 7.....	25 00	Clothing.....	73 00
Cattle, 35 head.....	1,160 00	Harness, 1 set.....	35 00
Clothing.....	66 00	Hay, 6 tons.....	40 00
Cradle and chairs.....	14 00	House, log, 20 × 22 ft.....	700 00
Damage to house.....	50 00		
Democrat waggon.....	50 00		
Dinner set, dishes, table cutlery.....	28 00		
Harness, 4 sets.....	62 00		
Hay, 10 tons.....	80 00		
Hens, 63.....	53 00		
Kitchen utensils.....	39 00		
Lamps, clock and mirror.....	12 00		
Lumber waggon.....	75 00		
Powder and shot.....	3 00		
Provisions.....	124 00		
Reins, horse blankets and yoke.....	17 00		
Satchel.....	5 00		
Sheep and lambs, 2.....	30 00		
Sewing machine.....	35 00		
Tablecloths and towels.....	7 00		
Tools.....	20 00		
Waggon cover and sacks.....	17 00		
Wheat, 60 bush.....	140 00		
	2,137 00	Carried forward.....	1,363 00

MISCELLANEOUS.

Rebellion Losses—Continued.		Rebellion Losses—Continued.	
	\$ cts.		\$ cts.
Brought forward.....	1,363 00	Brought forward.....	890 00
Kettle and axe.....	3 00	Hides, 12.....	36 00
Stable, log.....	150 03	House, log, 20 × 22.....	500 00
Studs, gold-plated.....	2 00	do 20 × 21, wall height...	100 00
Trunk.....	5 00	Jewellery.....	19 00
Yokes, horse blankets, collars..	24 00	Kitchen and cooking utensils...	48 00
	1,547 00	Lumber, 350 feet.....	10 00
		Muslin, cotton and work basket	19 00
113. Geo. D. Gopsill, farmer—		Ploughs, breaking, 2.....	40 00
Barley, 10 bush.....	15 00	Potatoes, 6 bush.....	12 00
Boar and 2 sows.....	80 00	Provisions.....	40 00
Cattle, 8 head.....	420 00	Saddle and bridles.....	12 00
Clothing.....	100 00	Sewing machine.....	35 00
Damage to mare.....	20 00	Stoves and pipes, 2.....	60 00
Feed, 100 bush.....	75 00	Spectacles, 2 pair.....	3 00
Furniture.....	113 00	Tents, 2.....	25 00
Granary.....	50 00	Tent covering and sacks.....	12 00
Harness, 1 set each ox and team.	50 00	Tobacco, 3 lbs.....	2 00
Hens, 20.....	20 00	Towels and table cloth.....	6 00
Horse medicines.....	5 00	Violin.....	5 00
House, 25 × 19 ft.....	700 00	Wheat, 46 bush.....	130 00
Mexican saddle and blanket...	20 00		2,004 00
Oats, 150 bush.....	200 00		
Plough and harrow.....	40 00	116. Thos. Forsyth, farmer—	
Potatoes, 60 bush.....	100 00	Blankets and bedding.....	25 00
Provisions.....	60 00	Buffalo robe.....	10 00
Sacks, 200.....	30 00	Charcoal, 200 bush.....	50 00
Seeds, garden.....	5 00	Clothing.....	40 00
Sewing machine.....	20 00	Harness, 1 set.....	10 00
Shot guns, revolvers and ammu-		Saddle and bridle.....	12 00
nition.....	70 00		147 00
Stove, box.....	30 00		
do cook.....	40 00	117. Chas. B. Rouleau, stipendiary	
Tent and poles.....	12 00	magistrate—	
Tools and counter scales.....	59 00	Baby carriage and sleigh.....	20 00
Wheat, 50 bush.....	100 00	Bath and water barrels.....	26 00
Yokes and bob-sleighs.....	13 00	Bedding and blankets.....	180 00
	2,447 00	Brackets and tidies.....	40 00
		Buggy cushion, bells and horse	
114. Angus Miller, farmer—		net.....	19 00
Cattle, 4 head.....	310 00	Cariboo skin.....	8 00
Clothing.....	70 00	Carpet, 27 yds.....	27 00
Horse.....	75 00	do bedroom, 3.....	75 00
Violin and field glass.....	25 00	do stair, with fixtures and	
Wheat, 20 bush.....	20 00	cover.....	36 00
	500 00	do home-made.....	20 00
		Cart, 1.....	20 00
115. Philip McDonald, farmer—		Clothes-horses, 2.....	20 00
Bedding.....	32 00	Clock and vases.....	10 00
Blankets, white, 6 pair.....	30 00	Clothing for self.....	208 00
Books and writing desk.....	10 00	do women's.....	239 00
Buffalo robe and deerskin.....	18 00	do children's.....	96 00
Buggy.....	40 00	Christening robes.....	75 00
Carpenters' tools.....	51 00	Coal, 3 tons.....	48 00
Cattle, 5 head.....	305 00	Cows, 3, and calf.....	225 00
Clocks and mirror.....	12 00	Cradle and rocking chairs.....	35 00
Clothing, men's and boys'.....	105 00	Crockery.....	150 00
do women's and girls'...	131 00	Curtains.....	55 00
Farm tools.....	20 00	Cutters, 2, double and single...	175 00
Feather beds and pillows.....	28 00	Damage to waggon and mower.	60 00
Furniture.....	12 00	Dinner set, china.....	50 00
Gun and ammunition.....	23 00	Down and feather beds, 3.....	100 00
Harness, 3 sets.....	43 00	Fans and card case.....	11 00
Hay, 6 tons.....	30 00	Freight on furniture from Swift	
		Current.....	60 00
Carried forward.....	890 00	Carried forward.....	2,088 00

MISCELLANEOUS,

Rebellion Losses—Continued.	\$ cts	Rebellion Losses—Continued.	\$ cts.
Brought forward.....	2,088 00	120. Jos. McKay, farm instructor—	
Furniture bought in Winnipeg.	573 00	Bedding	46 00
Glove boxes.....	10 00	Beadwork, table, mats and anti-	
Hat, silk.....	7 00	maccasser	11 00
Hat case.....	6 00	Books	22 00
Hats, straw, 2	4 00	Buffalo robes, 3.....	20 00
Hats, felt, 2.....	6 00	Cassets, 2.....	9 00
Harness, double and single.....	70 00	Clock and stand.....	13 00
Hens.....	4 00	Clothing, men's.....	52 00
Horse blankets and surcingle...	11 00	do women's.....	164 00
Ice, 25 tons.....	50 00	Cutter and harness.....	55 00
Jewellery.....	9 00	Damage to horse.....	25 00
Kitchen furniture and utensils.	115 00	Dishes and kitchen utensils.....	33 00
Kitchen and office tables	15 00	Horse blanket, halter and sad-	
Lamps, 6.....	15 00	dle cloth.....	14 00
Laces, feathers and artificial		Jewellery.....	10 00
flowers.....	30 00	Mirror and picture frames.....	10 00
Lawyer's gown.....	20 00	Moccasin leather and horse hair	6 00
Library, 400 books.....	1,600 90	Music book.....	3 00
Mattresses, 8.....	50 00	Oats, 4 bushels.....	4 00
Medicine chest and match safes	11 00	Scarfs and masonic apron.....	7 00
Music, 2 large books.....	40 00	Sewing machine.....	40 00
do unbound.....	10 00	Table-cloths, curtains and sacks	8 00
Oil paintings, 2.....	80 00	Travelling chest.....	8 00
Piano and table covers.....	20 00	Wringer.....	8 00
Pictures, 44.....	100 00	Writing desk and work box....	11 00
Picture nails.....	2 00		
Pillows and bolsters.....	66 00		579 00
Potatoes.....	15 00		
Prayer books.....	7 00	121. Rev. Thos. Clark, Principal of	
Provisions.....	100 00	Industrial School—	
Refrigerator.....	15 00	Bath	10 00
Scissors, brushes and combs....	10 00	Bedding and hair mattress	20 00
Sewing machine.....	70 00	Blankets, 4 pair.....	25 00
Shirting.....	12 00	Buffalo robe and carriage rug...	23 00
Silverware.....	52 00	Carpets and curtains.....	117 00
Skates, 2 pair.....	5 00	Chandelier and lamps.....	26 00
Snowshoes and moccasins.....	11 00	Chessmen and card table	5 00
Small articles.....	50 00	Clothing for self.....	108 00
Statues.....	15 00	do wife.....	150 00
Stoves, cooking and hall.....	100 00	Damages to horse and buggy...	30 00
Table linen and towels.....	58 00	do 2 organs and com-	
Toilet sets, 2.....	5 00	munion service.....	100 00
Tools.....	17 00	Furniture	104 00
Toys.....	15 00	Gun, with case and tools.....	18 00
Trunks and valises.....	26 00	Harness and whip.....	32 00
Wig and hair.....	5 00	Hats, mitts and shoes.....	21 00
Wire grate front.....	7 00	Heos, 12.....	12 00
Wool and linen.....	11 00	Ink stands and wall and paper	
Work box and basket.....	8 00	baskets	6 00
Wood, 40 cords.....	120 00	Jewellery.....	50 00
Writing desk and album.....	12 00	Library	175 00
	5,758 00	Mirror and clock	10 00
		Pictures and views.....	30 00
118. St. Pierre Quintal, farmer—		Sofa cushion and mantle drapes	15 00
Cow, 1.....	75 00	Surplice.....	8 00
Oxen, 2.....	175 00	Tableware and dishes.....	96 00
	250 00	Table cloths.....	20 00
		Tinware, 1 set.....	7 00
119. Jas. Bird, farmer—		Trunks, 2.....	13 00
Cows and calves, 2.....	175 00	Turkeys, 3.....	6 00
Pigs, 3.....	75 00	Wheat, 15 bush	30 00
Loss of 20 horses, furniture, &c	1,976 00	Workboxes and Japanese tray.	15 00
	2,226 00		1,282 00
		122. Rev. J. H. Cameron, Presby-	
		terian clergyman—	
		Cow and calf.....	70 00

MISCELLANEOUS.

Rebellion Losses—Continued.		Rebellion Losses—Continued.	
	\$ cts.		\$ cts.
123. Julien Michaud, laborer—		Brought forward.....	1,649 00
Axe and square.....	2 00	Clothing.....	98 00
Books.....	5 00	Dresses, 8.....	137 00
Clothing.....	50 00	Dress, satin, 1.....	40 00
Flutes, 2.....	10 00	Hats and caps, 8.....	33 00
Trunk.....	4 00	Looking glasses, 3.....	19 00
	71 00	Music.....	27 00
		Paints and brushes.....	10 00
124. W. J. McLean, agent H. B. Co.—		Riding habit.....	20 00
Barometer, compass and reading		Sewing machine.....	50 00
glass.....	27 00	Soap, brushes and combs.....	6 00
Boots and slippers.....	10 00	Soup ladle.....	1 00
Collars, ties and hats.....	14 00	Table lamp.....	3 00
Dress suit.....	40 00	Towels and tablecloths.....	48 00
Drill suit.....	6 00	Silver rings and bell.....	9 00
Drinking cup and flask.....	5 00	Workbox and companion.....	12 00
Frock coat and satin vest.....	29 00	Mrs. McLean—	
Fur caps, 2.....	20 00	Bonnet and hat.....	19 00
Gloves and gauntlets.....	9 00	Boots and slippers.....	18 00
Hair brushes, 1 set.....	7 00	Brooch, bracelet and card case.....	26 00
Hose, 13 pairs.....	7 00	Clothing.....	75 00
Overcoat and waterproof coat.....	32 00	Clouds, 4.....	16 00
Paper case and valise.....	15 00	Dresses, 7.....	90 00
Rifle and revolvers.....	38 00	Dress, black silk, 1.....	75 00
Shirts, dress, 16.....	30 00	Dress goods.....	64 00
do flannel, undershirts, 11.....	29 00	Imitation seal jacket.....	20 00
Silk handkerchiefs and case.....	10 00	Jackets and shawls, 8.....	36 00
Studs, 3 sets.....	18 00	Opera cloak.....	15 00
Suits, tweed, 3.....	75 00	Pencil case and sleeve studs.....	7 00
Travelling canteen.....	20 00	Skins, beaver, 3.....	15 00
Trousers, 3 pairs.....	15 00	do ermine, 200.....	15 00
Trunks, 4.....	19 00	do reindeer, 18.....	36 00
C. F. McLean—		Spectacles and letter case.....	9 00
Clothing.....	51 00	Thread and braid.....	9 00
Dresses, 12.....	89 00	Angus McLean, clothing.....	71 00
Fur-lined cloak.....	12 00	Duncan McLean do.....	60 00
Gold watch, lady's.....	20 00	John Rose McLean do.....	67 00
Hats and turbans.....	12 00	Saponius McLean do.....	92 00
Jewellery.....	21 00	Baby McLean do.....	64 00
Satchel.....	3 00	W. J. McLean—Continued.	
Seal cap.....	10 00	Books.....	55 00
Snowshoes.....	4 00	Buffalo robe.....	12 00
W. A. McLean—		Dunnage bag.....	5 00
Banjo.....	15 00	Goat skin robe.....	15 00
Clothing.....	61 00	Gold watch and chain.....	20 00
Dunnage bag.....	6 00	Jewellery.....	77 00
Guns, breech-loading, 2.....	75 00	Muff, Persian lamb.....	10 00
Lesson books.....	1 00	Napkin rings, 2.....	2 00
E. McLean—		Photo cases.....	13 00
Clothing.....	167 00	Pictures.....	30 00
Dresses, 9.....	82 00	Shawl and cloak.....	12 00
Democrat waggon, harness.....	140 00	Side saddle and bridle.....	35 00
Fur-lined cloak.....	16 00	Violin.....	10 00
Hand-painted blotting book.....	7 00		3,358 00
Hats and caps.....	28 00		
Jewellery.....	47 00		
Napkin rings, 2.....	2 00		
Paints and brushes.....	10 00		
Riding habit.....	15 00		
Silk, 5 yards.....	5 00		
Workbox.....	5 00		
A. A. McLean—			
Bedding.....	72 00		
Blankets, 11 pairs.....	78 00		
Cabinet organ.....	175 00		
Chamber sets, 2.....	5 00		
Carried forward.....	1,649 00		
		125. Chas. Cunningham, teacher—	
		Axes and handles.....	1 00
		Blankets, 3 pairs.....	15 00
		Books.....	5 00
		Clothing and clothes chest.....	44 00
		Dishes.....	1 00
		Potatoes, 8 bush.....	8 00
		Shot gun.....	15 00
			89 00

MISCELLANEOUS.

Rebellion Losses—Continued.		\$	cts.	Rebellion Losses—Continued.		\$	cts.
126. Rev. L. Legoff, missionary—				133. Mrs. Margt. Richards, farmer—			
Ammunition		27	00	Colts, 2		20	00
Books		25	00	Horses, 10		1,075	00
Buckboard and harness		75	00			1,095	00
Buffalo robe and moose skin....		27	00				
Cart and harness		28	00				
Carpenters' tools		53	00	134. R. St. Louis—			
Church ornaments and reli-				Horse, 1		80	00
quary		30	00				
Clocks, 2		10	00	135. J. D. Hanafin, clerk—			
Clothing and dry goods		53	00	Blankets and bedding		50	00
Colt		20	00	Books and stationery		30	00
Damage to horse		20	00	Boots and shoes		15	00
Furs		30	00	Clothing		75	00
Kitchen stove		40	00	Dressing cases		20	00
do utensils		20	00	Rabbit robes, 2		12	00
Medicines and chest		19	00	Valises		7	00
Photographic apparatus		5	00			209	00
Provisions		22	00				
Shawls and hats		30	00	136. Norman McKenzie, farmer—			
Shoes and moccasins		15	00	Bedding and buffalo robe		35	00
Trunks, 2		13	00	Blankets, 4 pairs		15	00
Wood and rails		33	00	Carpenters' tools		30	00
		595	00	Clothing		90	00
				Cook stove and fittings		30	00
127. Rev. I. J. Taylor, Missionary—				Crockery		8	00
Windows in mission house		18	00	Furniture		10	00
				Gun		10	00
128. Hugh Richardson, stipendiary				Provisions		25	00
magistrate—				Waggon covers, 2		6	00
Cows and calves, 9		675	00			259	00
Rails, 300		12	00				
		687	00				
129. L. K. Carpenter, farmer—				137. Wm. H. Kelly, farmer—			
Bedding		24	00	Barley, 20 bush		25	00
Clothes, tweed and broadcloth				Bedding and blankets		48	00
3 suits		60	00	Boots and shoes		22	00
Dresses, 2		24	00	Buffalo robe and coat		22	00
Provisions		4	00	Carpenters' and blacksmiths'			
Tablecloths and towels		5	00	tools		37	00
Tea-spoons, silver		2	00	Cattle, 19 head		650	00
Underclothing, &c		20	00	Clothing		60	00
		139	00	Crushed feed, 1,500 lbs		40	00
				Farm tools		22	00
130. L. Muntz, farmer—				Flooring, 600 ft		30	00
Bedding		37	00	Flour, 750 lbs		50	00
Clothing		9	00	Harness, double, buggy and cart		57	00
Pictures, 6		2	00	Harrows and cultivator		80	00
Tableware and cloths		7	00	Hay, 15 tons		175	00
		55	00	Hay racks and tarpaulin		9	00
				Hens, 35		35	00
131. Wm. Diehl, farmer—				Kitchen utensils		36	00
Beef, 1 quarter		13	00	Mare		120	00
Cattle, 44 head		2,425	00	Oats, green, 5 tons		50	00
Clothing		250	00	do 175 bush		275	00
Harness, single		20	00	Oil, 6 galls		7	00
Oats, 8 bush		16	00	Pork and beef, 500 lbs		56	00
Waggon, double, with harness.		120	00	Potatoes, 30 bush		35	00
		2,844	00	Provisions		10	00
				Razors and brushes		4	00
132. Albert St. Louis, farmer—				Saddle cloth, horse blankets and			
1 cow		60	00	halters		17	00
				Silver watch		15	00
				Stove and furniture		30	00
				Tent and bags		29	00
				Waggon and bob-sleighs		135	00
				Carried forward		2,181	00

MISCELLANEOUS.

Rebellion Losses—Continued.		Rebellion Losses—Continued.	
	\$ cts.		\$ cts.
Brought forward.....	2,181 00	142. John Paul, farmer—	
Waterproof coat and sheets ...	12 00	Fur coat and cap	18 00
Windows, 5	14 00	Harness, 3 sets	30 00
Wheat, 110 bush.....	200 00	Mower	100 00
Wood, 5 cords.....	10 00	Potatoes, 20 bush.....	40 00
		Provisions.....	50 00
	2,417 00	Sacks, 3 doz	10 00
		Steers, 3	150 00
138. Maxime Collin, farmer—		Tools and machine oil ...	10 00
Cart and hay rack.....	20 00	Trunk and clothes.....	20 00
Cows, 2, calves, 6	180 00	Wheat, 100 bush	150 00
Doors, 2	10 00		578 00
Gun, double-barrelled	30 00		
Hay, 10 tons ...	100 00	143. Mrs. Sarah McKay, farmer—	
Potatoes, 40 bush.....	60 00	Cattle, 24 head	1,730 00
Wheat, 200 bush	300 00	Horses, 3	450 00
	700 00		2,180 00
139. Louis Marion, farmer—		144. John McD. B. McKay, farmer—	
Barley, 20 bush.....	35 00	Bedding and towels	22 00
Calf, 1	20 00	Blankets, 3½ pair	23 00
Carpenters' and farm tools.....	18 00	Boat, 1	10 00
Clothing	25 00	Buckboard, spring	8 00
Cooking and kitchen utensils...	34 00	Buffalo robes, 2, and fur gloves.	21 00
Damage to house	24 00	Carpenters' and farm tools.....	23 00
Fowls, 5.....	5 00	Carts and harness, 2	28 00
Harness, single, 2 sets	20 00	Cattle, 3 head	105 00
Hay, 1 ton	10 00	Chickens, 27	27 00
Oats, 35 bush	65 00	Clothing and dresses.....	112 00
Shot-gun	20 00	Kitchen utensils	18 00
Sleigh and pony sleds	45 00	Moose and cariboo skins	8 00
Wheat, 15 bush	30 00	Provisions	22 00
	351 00	Sacks, 12	3 00
		Stove and pipes	18 00
140. Ambrose Fisher, farmer—			448 00
Bags, 25	10 00		
Barley, 30 bush	30 00	145. John McKeen, miller—	
Carts and harness, 5.....	30 00	Bedding and blankets.....	34 00
Cattle, 10 head	460 00	Books and papers	60 00
Chairs, 4	6 00	Boots, shoes and rubber coat...	22 00
Guns, breech-loading, 2	60 00	Bran, 10 sacks.....	7 00
Oats, 30 bush	30 00	Bull and heifer.....	100 00
Poultry, 52	28 00	Clothing	58 00
Swine, 13	107 00	Flour, 14 sacks	84 00
Tools, 1 set	15 00	Millers' tools and sacks	14 00
Wheat, 40 bush.....	60 00	Reaper	75 00
	836 00	Violin.....	10 00
			464 00
141. Michel Thibault, farmer—			
Bags, 35.....	17 00	146. Wm. H. Tomkins, farmer—	
Cattle, 2 head	145 00	Bags, seamless, 50.....	15 00
Clothing	56 00	Barley, 10 bush	15 00
Cook stove	30 00	Clothing	20 00
Doors, 2	5 00	Damage to property	50 00
Furniture and cooking utensils.	25 00	Furniture	20 00
Harness, 4 sets.....	40 00	Harness, double and single	45 00
Hens, 21	21 00	Horse	125 00
Oats, 25 bush	40 00	Pigs, 6	25 00
Pigs, 3	39 00	Ploughs, breaking and cross ...	45 00
Potatoes, 10 bush.....	15 00	Potatoes, 150 bush	175 00
Provisions.....	103 00	Tools	33 00
Tools	18 00		568 00
Trunks, 2	10 00		
Wheat, 200 bush.....	300 00		
	864 00		

MISCELLANEOUS.

Rebellion Losses—Continued.		\$	cts.	Rebellion Losses—Continued.		\$	cts.
147. Wm. J. Anderson, farmer—				Brought forward.....		60	00
Axes, 2		3	00	Coal oil, 1 gall		2	00
Barley, 8 bush		12	00	Horses, 3		400	00
Bedding		20	00	Silver watch		12	00
Clothing		41	00	Tools		19	00
Damage to house.....		20	00	Wheat, 15 bush.....		30	00
Duck, 22 yds		12	00				
Hens, 6		6	00			523	00
Hogs, 2.....		40	00				
Provisions		24	00	153. Charles Delorme, farmer—			
Wheat, 10 bush.....		20	00	Carts and cart harness.....		35	00
		198	00	Cattle, 8 head		250	00
				Hay and manure forks		5	00
148. Wm. Tomkins, farmer—				Hens, 6.....		6	00
Blankets, 3 pair		24	00	Horses, 5.....		375	00
Clothing and boots.....		53	00	Oats, 2 bush.....		2	00
Horse bits, 2.....		3	00	Stove		30	00
Locket		6	00	Wheat, 4 bush		6	00
Quilt and rabbit robe		15	00			709	00
Towels and toilet articles		9	00				
Trunk		5	00	154. Chas. A. McKay, farmer—			
		115	00	Bedding and curtains		23	00
				Clothing and dress goods.....		62	00
149. Wm. McKay, farmer—				Duffie, 50 yds		40	00
Bedding.....		30	00	Harness and horse blankets ...		14	00
Cattle, 2 head		100	00	Hay, 2 tons		15	00
Clothing		100	00	Knives, forks and plates		7	00
Damage to house and furniture		75	00	Live stock		50	00
Horse harness		30	00	Organ, workbox and pictures...		15	00
Provisions.....		100	00	Provisions		6	00
		435	00	Stove, box		5	00
				Tablecloth and towels		3	00
150. Andrew Peterson, farmer—				Tools		4	00
Cattle, 4 head		200	00			244	00
Clothing and bedding		75	00				
Damage to carpenters' bench				155. François Primeau, farmer—			
and tools		25	00	Furniture and kitchen utensils.		14	00
Damage to house and imple-				Harness and bells		24	00
ments		175	00	Hens, 4.....		4	00
Farm implements.....		15	00	Steers, 2.....		50	00
Oats, 4 sacks		8	00	Stove		30	00
Pigs, 4		40	00	Tools		24	00
Poultry, 60.....		40	00	Wheat, 40 bush.....		80	00
Provisions and groceries		100	00			226	00
Wheat, 8 sacks		30	00				
		708	00	156. Geo. A. McLeod, farmer—			
				Bed and bedding		12	00
151. Geo. B. McKay, farmer—				Books		10	00
Bacon		4	00	Clothing and boots		41	00
Bedding and blankets		23	00	Damage to house and stove ...		30	00
Cattle, 4 head.....		200	00	Kitchen utensils		12	00
Clothing		114	00	Provisions		7	00
Deer skin and gloves.....		9	00	Tents, 2.....		15	00
Horse blankets, halters, bells...		13	00	Tools		20	00
Poultry		25	00			147	00
Stove and pipes		20	00				
Wheat, 20 bush.....		30	00	157. Wm. Erasmus, teamster—			
		443	00	Bedding		35	00
				Cook stove and pipes		33	00
152. Basil Laplante, farmer—				Dresses		15	00
Calf, 1		10	00	Farm tools		18	00
Carts and harness, 2.....		50	00	Furniture		13	00
				Kitchen utensils		56	00
Carried forward		60	00			170	00

MISCELLANEOUS.

Rebellion Losses—Continued.		Rebellion Losses—Continued.	
	\$ cts.		\$ cts.
158. John Shearer, farmer—		162. Rev. J. F. Pritchard, missionary—	
Cows, 2, and calf.....	140 00	Oats, 41 bush.....	80 00
Pigs, 2.....	30 00	Sacramental wine, 2 galls.	16 00
	170 00		96 00
159. Jas. D. Tomkins, laborer—		163. Rev. Julien Moulin, missionary	
Blankets, 2 pair.....	16 00	Accordion.....	15 00
Boots, 2 pair.....	10 00	Bib'e, ritual and surplice	7 00
Clothes, 1 suit.....	20 00	Blankets and pillows.....	10 00
Fiddle and accordion.....	14 00	Damage to school house.....	40 00
Flour, 5 sacks.....	30 00	Knife and thermometer.....	4 00
Saddle.....	12 00	Lumber, timber and door.....	31 00
Trunk with contents.....	20 00	Medicine case.....	10 00
	122 00	Portfolio and cash.....	10 00
160. Rev. M. J. P. Paquette, mis-		Rail fence, 700 ft.....	70 00
sionary—		Spade.....	1 00
Bedding.....	42 00	Tent.....	15 00
Carpets.....	45 00	Watch chains, 2.....	3 00
Candles, 40 lbs.....	15 00	Wine, 2 galls.....	6 00
Clothing.....	9 00		222 00
Damage to doors and windows	11 00	164. Rev. J. Hines, missionary—	
do waggon.....	10 00	Barley, 12 bush.....	15 00
Dog, 1.....	5 00	Blankets, 2 pair.....	15 00
Garden seeds.....	3 00	Calf.....	10 00
Gunpowder.....	3 00	Clothing.....	55 00
Harness, 2 sets.....	45 00	Dresses and shawls.....	81 00
Hens, 7.....	8 00	Dry goods.....	43 00
Horses, 2.....	200 00	Knives, forks and spoons.....	7 00
Ink stands, gimp and pins.....	14 00	Moose skin.....	15 00
Kitchen and table utensils.....	53 00	Poultry, 19.....	15 00
Lamps and chimneys.....	28 00	Provisions.....	66 00
Lumber, 500 ft.....	30 00	Sacks, 20.....	6 00
Medicine chest.....	20 00	Saddle.....	10 00
Pictures and paintings.....	47 00	Sheet and towels.....	37 00
Provisions.....	254 00	Sow.....	40 00
Saddle, bridles and whip.....	18 00	Wheat, 3 bush.....	4 00
Skins, furs and stuffed birds....	72 00		419 00
Tablecloths and covers.....	10 00	165. Rev. Z. Touza, missionary—	
Tools.....	62 00	Altar cover and basins.....	15 00
Travelling bag.....	3 00	Blankets, 5.....	20 00
Valance, embroidered.....	10 00	Books.....	50 00
Vestments, altarcloths, crucifixes	136 00	Buffalo robes, 2.....	25 00
Waggon cover and waterproof		Clothing.....	32 00
sheet.....	25 00	Hens, 5.....	5 00
Wine, altar, 1 gall.....	4 00	Horse.....	70 00
	1,182 00	Overcoat and fur cap.....	17 00
161. Rev. V. Fourmond, missionary—		Shaving case.....	10 00
Books.....	14 00	Timber, square, 1,000 feet.....	75 00
Carts, 2.....	25 00	Trunk.....	5 00
Cow, 1.....	60 00	Watch and chain, silver.....	20 00
Harness and bridles.....	62 00	Wine, 2½ galls.....	7 00
Mare.....	100 00		351 00
Oats, 7 bush.....	7 00	166. Rev. J. McKay, missionary—	
Rope.....	3 00	Ammunition.....	12 00
Tents, 2.....	25 00	Blankets and bedding.....	13 00
Waggon.....	75 00	Carpet, 30 yds.....	12 00
Taken by the soldiers—			
Buffalo robe.....	12 00	Carried forward.....	37 00
Chalice and ciborium.....	23 00		
Pails and cups.....	5 00		
Rugs, blankets and pillows.....	30 00		
	441 00		

MISCELLANEOUS.

Rebellion Losses—Continued.	\$ cts.	Rebellion Losses—Continued.	\$ cts.
Brought forward.....	37 00	167. T. McKay, mill proprietor—	
Clothing and dry goods.....	57 00	Damages to Batoche's store.....	378 00
Doors and nails.....	15 00	do Boyer's house.	147 00
Dressing cases, 3.....	16 00		525 00
Field glass and spectacles.....	16 00		
Glass and glass cutter.....	8 00	168. H. Walters, merchant—	
Hay, 3 tons.....	30 00	Blankett and quilts.....	26 00
Harness and yokes.....	19 00	Buffalo robes, 2.....	20 00
Heifer.....	25 00	Chessmen and board.....	3 00
Horse.....	30 00	Cigar holder and napkin ring...	4 00
House rent at P. Albert, 3 mos.	20 00	Clothing.....	122 00
Kitchen and table utensils.....	28 00	Dressing case.....	10 00
Magic lantern.....	25 00	Gold pin.....	5 00
Mirror and thermometer.....	8 00	Jewellery, books and razors....	25 00
Provisions.....	41 00	Knives, forks and spoons.....	10 00
Rabbit robe and cariboo skin...	7 00	Pencil case and meerscham... ..	5 00
Tobacco.....	3 00	Revolver.....	10 00
Tools.....	16 00	Rubber coat and overcoat.....	23 00
Transport to mission.....	30 00	Trunks, 2.....	15 00
Water cart.....	5 00	Winchester rifle.....	25 00
	436 00		303 00

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Rebellion Losses Commission.						
Thos. McKay—						
Stage, Prince Albert to Troy and return, 2 trips, at \$65 each way.....	260	00				
Railway fare, Troy to Winnipeg and return, 2 trips, at \$13.60 each way	54	40				
Fare, Winnipeg to Ottawa and return	95	75				
				410	15	
Services, Aug. 25, 1885, to Jan. 6, 1886, 135 days, at \$15... ..	2,025	00				
Less—Paid in 1886-87, 19 Sundays withheld.....	285	00				
				1,740	00	
Hotel expenses, Aug. 25 to Jan. 6, 135 days, at \$5.....	675	00				
do returning to Prince Albert, 12 days.	60	00				
				735	00	
						2,885 15
H. Mums—						
Fares, Drumbo to Swift Current.....	72	55				
Stage fare, Swift Current to Battleford	56	65				
do Battleford to Prince Albert.....	37	50				
do Prince Albert to Troy	65	00				
Fares, Troy to Drumbo (via Chicago).....	61	60				
do Drumbo to Ottawa.....	12	50				
				305	80	
Services, July 10 to Oct. 6, and Oct. 12 to 17, 95 days, at \$15			1,425	00		
Hotel expenses do do do at \$5.....			475	00		
Horse hire			144	75		
Rent of rooms in Winnipeg.....			10	00		
Stationery, \$14.35 ; telegrams, \$3.75			18	10		
Discount on draft			2	50		
						2,381 15
J. A. Ouimet—						
Travel, Montreal to Ottawa and return, 3 trips.....	27	85				
do do Swift Current.....	83	35				
Stage, Swift Current to Battleford	56	65				
do Battleford to Prince Albert.....	37	50				
do Prince Albert to Batoche and Duck Lake.....	21	50				
do do Troy	65	00				
Railway fare, Troy to Montreal.....	72	60				
				384	45	
Services, 96 days, to Oct. 12, at \$15.....			1,440	00		
Hotel expenses, 96 days, at \$5.....			480	00		
Cabs, \$3.50 ; telegrams, 77c.....			4	27		
						2,288 72
L. W. Herchmer—						
Fares in N.-W.T	11	50				
do Winnipeg to Ottawa and return.....	103	60				
				115	10	
Services, 91 days, July 24 to Oct. 15, 7 days closing up	1,385	00				
Less—12 Sundays withheld, and paid in 1886-87...	180	00				
				1,185	00	
Hotel expenses, 91 days, at \$5.....			455	00		
Allowance for man and horses, July 24 to Aug. 26, 34 days, at \$4.50.....			153	00		
Freight on team, Moosomin to Swift Current			85	00		
Cabs, \$3 ; telegrams, 40c			3	40		
				1,996	50	
Less—91 days' pay as Indian Agent and Inspector,			329	00		
						1,667 50
Lizzie White, copying, 165 hours, at 50c						82 50
						9,305 02

Militia—Active Service.		\$ cts.	\$ cts.	\$ cts.
Expenditure at Ottawa.				
Extra Clerks—				
J. A. Polkinghorn, 389 days, to June 30, at \$2.....		778 00		
A. N. Bell, 347 do 15, at 2.....		694 00		
J. A. McCann, 365 do 30, at 2.....		730 00		
J. P. A. Sproule, 333 do 15, at 2.....		666 00		
W. H. Pardey, 316 do 30, at 2.....		632 00		
J. McTaggart, 289 do 30, at 2.....		578 00		
F. A. Blais, 227 do 15, at 2.....		454 00		
T. J. Bogue, 65 days, to April 30, at 2.....		130 00		
P. Jobidon, 115 days, to June 30, at 2.....		230 00		
C. Talbot, 107 do 15, at 2.....		214 00		
E. B. Scott, 125 do 30, at 2.....		250 00		
H. Heigham, 84 do 30, at 2.....		168 00		
J. Noonan, 44 days, to April 9, at 2.....		88 00		
Miss E. K. Maybell, July 1 to April 30, at 2.....		446 40		
Mary Ryan, 125 days, to June 15, at \$1.50.....		187 50		
D. J. Kelly, 121 do 15, at 1.50.....		181 50		
Mary Abbott, 157 do 15, at 1.50.....		235 50		
J. K. Low, 58 days, at \$1.....		58 00		
A. E. Panet, copying, 45,800 words, at 10c. per 100.....		45 80		
Mrs. M. A. Finn do 22,177 do do.....		22 18		
Mrs. R. J. Belleau do 39,700 do do.....		39 70		
Mrs. M. E. Wood do 1,300 do 20c. per 100.....		2 60		
			6,831 18	
Colin Campbell—				
Travelling allowance, 9 days, at \$3.50.....		31 50		
Meals in Ottawa.....		6 75		
Cabs.....		11 25		
Telegrams.....		0 53		
			50 03	
Cab hire for Minister.....				
			211 05	
F. Bocquet, meals at Commons for Minister's secretaries doing night work.....				
			66 85	
Great North-Western Telegraph Co., telegrams.....				
			3,821 88	
Canada Mutual Telegraph Co.....				
			4 15	
Dominion Express Co., freight.....				
			3,261 94	
Dr. F. X. Valade, professional services.....				
			300 00	
Canada Bank Note and Printing Co.—				
Engraving and printing 500 copies of military map.....		65 00		
do do 6,000 copies land warrants.....		567 50		
Map of North-West, 4,000 copies.....		80 00		
Preparing military map of Canada.....		100 00		
Type setting of tabular matter on back of map, English and French.....		40 00		
Altering stones from English to French.....		15 00		
Repairing English stones again for additional quantity.....		50 00		
Resetting English version for back of map.....		10 00		
Printing 8,000 maps in three colors, printed on back.....		200 00		
Printing 6,025 English maps with additional line on back.....		15 00		
Views of Fish Creek, plates 2, 3, 4 and 5, 8,000 copies each.....		224 00		
do Batoche, plates 8 and 9, 8,000 copies each.....		224 00		
Fac simile of Riel's plan, plate 17, 8,000 copies.....		112 00		
Plates 1, 6, 10, 12, 13, 15, 16, 8,000 copies each.....		392 00		
do 7, 9, 14, 8,000 copies each.....		336 00		
			2,430 50	
A. J. Stephens, inspecting boots.....				
			113 74	
W. Perkins, Winnipeg, stenographer, services.....				
			56 00	
Embossing press.....				
			13 00	
Washing.....				
			13 20	
H. G. Dunlevie, 56 copies "Our Volunteers in North-West".....				
			8 40	
Cartage.....				
			6 00	
W. Shanly, C. E., attendance before commission.....				
			31 50	
				17,219 42
Carried forward.....				
				17,219 42

Militia—Active Service.		\$	cts.	\$	cts.	\$	cts.
Brought forward						17,219	42
General Supplies.							
W. E. Sanford & Co., Hamilton—							
7,064 Infantry scarlet cloth tunics, at \$5.58.....		39,417	12				
3,054 Rifle cloth tunics, at \$5.85.....		17,865	90				
1,502 Infantry do 4.59½.....		6,901	69				
1,010 Artillery do 6.10.....		6,161	00				
1,504 do serge do 3.45.....		5,188	80				
500 Cavalry cloth do 8.20.....		4,100	00				
498 pair Cavalry cloth trousers, at \$5.01½.....		2,497	47				
521 Cavalry serge tunics, at \$3.30.....		1,719	30				
		83,851	28				
LESS—Paid in 1886-87.....		9,417	12				
				74,434	16		
Jas. O'Brien & Co., Montreal—							
5,400 Infantry great coats, at \$5 48.....		29,592	00				
2,013 Rifle do 5.48.....		11,031	24				
1,000 Artillery do 5.76.....		5,760	00				
250 Cavalry do 7.22.....		1,805	00				
24 school do 6.59.....		158	16			48,346	40
H. Shorey & Co., Montreal—							
13,645 pair Infantry and Rifle serge trousers, at \$2.75.....		37,523	75				
1,012 Artillery blouses, at \$3.94.....		3,987	28			41,511	03
W. Lee, Quebec, 947 pair, serge trousers, at \$2.75.....						2,604	25
Tooke Bros., Montreal, 1,000 shirts, at 46c.....						460	00
Cantlie, Ewan & Co., Montreal—							
2,501 suits underclothing, at \$1.10.....		2,751	10				
LESS—Freight charges.....		20	62			2,730	48
Jas. Lockhart & Co., Toronto—							
50 doz. wool mitts, at \$4.50, \$225; 43 doz. scarfs, at \$6, \$258.....		483	00				
2 doz. scarfs, at \$7, \$14; 2 doz. scarfs, at \$8, \$16.....		30	00				
Cases, \$1.75; expenses, \$2.50.....		4	25			517	25
Young, Biggar & Co., Galt, 2,500 pair leather mitts, at 46c.....				1,150	00		
J. G. Désormeau & Co., Montreal, 1,438 pair yellow cariboo mitts, at 54½c.....				787	31		
J. Coristine & Co., Montreal, 1,000 hair seal wedge caps, at \$1.....				1,000	00		
S. Davidson, Toronto—							
55 doz. wool caps, at \$4.....		220	00				
Express.....		3	00			223	00
R. J. Devlin, Ottawa—							
68 Scotch caps, at 75c.....		51	00				
Making over two helmets.....		1	20			52	20
J. Hamel et Frères, Quebec—							
4,002 pair wool socks, at 25c.....		1,000	50				
2,000 linen towels, at 17½c.....		357	50				
		1,358	00				
LESS—Freight charges.....		6	86			1,351	14
J. M. Garland, Ottawa—							
1,037 pair blankets, at \$1.49.....		1,545	13				
2,698 towels, at 17½c.....		482	27			2,027	40
McIntyre & Sons, Montreal, 2,003 single grey blankets, at \$1.45.....				2,904	35		
J. Childerhose, Eganville, 200 blankets, at \$1.80.....				360	00		
Goodyear Rubber Co., Montreal, 375 army tent blankets, at 85c.....				318	75		
Packing cases with goods.....				€9	90		
Carried forward.....				180,847	62	17,219	42

Militia—Active Service.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....			160,847 62	17,219 42
General Supplies—Continued.				
S. & H. Borbridge, Ottawa—				
6,560 haversacks, white, at 40c.....	2,624 00			
550 do black, at 55c.....	302 50			
799 pair leggings, at 68c.....	543 32			
1,000 brown leather great coat straps.....	300 00			
501 knapsack straps, at 10c.....	50 10			
33 sets saddlery at \$31.12.....	1,125 96			
1,000 halter shanks.....	330 00			
50 oak tanned halters.....	325 00			
50 heavy felt numnahs.....	150 00			
115 rifle belts, at 85c.....	97 75			
33 tapaderos, at \$1.20.....	72 60			
9 linches, at \$3.....	27 00			
12 sacks.....	2 40			
Samples.....	76 20			
Rev. Père Paradis, O.M.I., Ottawa, 1 doz. bottles mosquito oil, at 50c.....			6,026 83	
McBean Bros., Winnipeg—			6 00	
7,693½ bush. oats, at 60c.....	4,616 00			
Freight paid Canadian Pacific Railway.....	975 91			
795 forage rations.....	183 82			
338 seamless bags.....	84 50			
H. S. Masterman, Winnipeg, 13,000 lbs. beef, at 16c.....			5,860 23	
Woods & Co., Winnipeg—			2,080 00	
30,029 lbs. biscuits, at 5½c., less 10 per cent.....	1,486 44			
351 packages, at 40c.....	140 40			
G. F. & J. Galt, Winnipeg—			1,626 84	
3,787 lbs. cheese, at 13c.....	492 31			
3,750 lbs. sugar, at 9½c.....	356 25			
480 lbs. tea, at 25c.....	120 00			
1,875 lbs. pot barley, at 4c.....	75 00			
350 lbs. coffee, at 18c.....	63 00			
52 lbs. pepper, at 25c.....	13 00			
937 lbs. salt, at 1c.....	9 37			
J. F. Clarke, Clarke's Crossing—			1,128 93	
Meat, 1,497 lbs., at 25c ; 350 lbs., at 17c.....	433 75			
62½ bush. potatoes, at \$2.50.....	156 25			
65 loaves bread.....	22 75			
Rent \$80 ; conveying message, \$30.....	110 00			
48 barrels, \$60 ; 3 cords wood, \$15.....	75 00			
Board and lodging, \$31.75 ; stabling, \$16.85.....	48 60			
Saddle and bridle.....	30 00			
A. McDonald, Battleford—			876 35	
864 lbs. sugar, at 30c., \$259.20 ; 764 lbs. sugar, at 25c., \$191	450 20			
9½ tons hay, at \$16, \$156 ; 1 ox, \$90.....	246 00			
Rope, \$23.25 ; pans and dishes, \$6.....	29 25			
Harness oil, \$2.60 ; canned milk, 80c.....	3 40			
Stationery.....	8 00			
Gallagher & Sons, Battleford, 5,069½ lbs. beef. at 15c.....			736 85	
Hudson Bay Company, Calgary, provisions.....	760 42			
M. McCauley, Edmonton—			679 81	
3,398 lbs. beef, at 15c.....	509 70			
9 seamless sacks.....	4 50			
Lyon, Mackenzie & Powis, 3,000 lbs. sugar, at 15c.....			514 20	
Masterman & Bernard, Winnipeg, 3,657 lbs. beef, at 10½.....			450 00	
			383 98	
Carried forward.....			201,978 06	17,219 42

Militia—Active Service.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....			201,978 06	17,219 42
General Supplies—Continued.				
R. Guthrie, Battleford—				
2,050 lbs. beef, at 17c.....	348 50			
1 calf.....	20 00			
			368 50	
Geo. Robertson, Moose Jaw, 9,885 lbs. bread, at 3½c.....			345 99	
W. Bateman & Co., Winnipeg, 7,772 lbs. bread, at 3½c.....			269 06	
Inspector Normand, N.-W.M.P., 555 rations at Fort Osborne...			229 21	
L. Bayers, Battleford, 1,200 lbs. meat, at 17c ...			204 00	
J. G. Hargrave, Winnipeg—				
384 lbs. meat, at 17½c., \$68, 384 lbs. biscuits, at 6½c., \$24.96	92 96			
48 lbs. sugar, at 7½c., \$3.60; 6 lbs. tea, at 40c., \$2.40.....	6 00			
48 lbs. cheese, at 15c., \$7 20; 14½ cords wood, \$85.25.....	92 45			
			191 41	
Shaw & Masterman, Winnipeg—				
408½ bush. potatoes, at 80c	326 60			
Less—Freight paid at Calgary	142 66			
			183 94	
Hudson Bay Co., Battleford, 392 lbs. tea, at 45c			176 40	
Mahaffy & Clinkskill, Battleford—				
1,200 lbs. sugar at 14c., \$168; 200 rounds cartridges, \$6.....	174 00			
40 bush. lime, \$40; 9 cords wood, \$36	76 00			
Rope, \$33.50; 5 lbs. nails, 75c.....	34 25			
			284 25	
W. Mitchell, Calgary, 10 tons hay.....			160 00	
Gallagher & Sons, Winnipeg, 1,258 lbs. beef, at 10½c.....			132 09	
S. B. Lucas, Calgary, provisions.....			126 84	
R. Logan, Edmonton, 147½ bush. barley.....			147 27	
J. S. Gibb & Co., Calgary, provisions.....			119 65	
F. Otto, Battleford—				
4 loads hay, \$54; 9 loads woods, \$36.....	100 00			
Bake tins.....	10 00			
			110 00	
J. Honse, Victoria, 758 lbs. beef, at 15c.....			113 70	
M. Maloney, Edmonton—				
55½ bush. wheat.....	55 53			
46½ do barley	46 54			
			102 07	
A. P. Samples, Calgary, 765 lbs. beef, at 13c.....			99 45	
G. Whitford, Victoria—				
560 lbs. beef, at 15c	84 00			
10½ bush. barley	10 50			
			94 50	
T. Deman, Battleford, 1 ox			96 90	
E. Dufers do do			90 00	
M. McDougall, Edmonton, 550 lbs. beef, at 15c.....			82 50	
R. Guthrie, 1 buckboard			80 00	
J. Simpson, Battleford, 1 heifer			75 00	
C. B. Rouleau, Battleford—				
Lumber and shingles	48 00			
Pails and shovels, \$7.70; curry combs and brushes, \$5.60.	13 30			
			61 30	
T. McKenzie, Beaver River, attendance on horses.....			60 00	
H. Nash, 19 bush. oats, at \$2.50.....			47 50	
S. Warden, 1 cook stove			45 00	
R. Wyld, Battleford, 9 cords wood.....			38 25	
American Hotel, Winnipeg, board of men.....			37 75	
H. Yarelett, tent-poles and pegs.....			32 50	
Dick, Banning & Co., Winnipeg, lumber.....			31 72	
D. L. Clink, Battleford, lumber.....			30 00	
Berryman & Co., Winnipeg, 80 bush. potatoes			28 00	
D. E. Noyes, Edmonton, 20½ do			20 50	
W. J. Boyd, Winnipeg, 532 lbs. bread, at 3½c.....			17 29	
G. C. King & Co., Calgary, materials for flags.....			16 18	
W. Latour, Battleford, shoeing horses			14 25	
J. M. Anderson, board of two men.....			13 00	
Carried forward.....			206,314 03	17,219 42

Militia—Active Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward			206,344	03	17,219	22
General Supplies—Continued.						
D. Finlayson, $\frac{3}{4}$ tons hay, at \$16.....			12	00		
Prince Bros., Battleford, lumber.....			7	05		
J. Coleman, 13 seamless sacks.....			6	50		
J. Bernard, Winnipeg, board of wounded.....			6	00		
Lamoureux Bros., Calgary, bullet mould.....			4	00		
Lt.-Col. Whitehead, expenses of yacht and sundry payments meeting General at Selkirk—						
Ox tongue, turkey and shrimps, \$27.70; beef, \$11.20.....	38	90				
5 galls. old rye, \$15; 2 doz. Margan, \$17.50.....	32	50				
2 doz. Appollinaris, \$4; 2 doz. English soda, \$3.50.....	7	50				
2 bot. Hennessy brandy, \$2.75; 1 bottle bitters, \$1.....	3	75				
100 cigars, \$13; 1 box cigarettes, \$1.75.....	14	75				
Kegs and dishes and small expenses.....	11	90				
			109	30		
Hudson Bay Co., supplies and payments (see details).....			765,471	05		
J. O. McLaren, 2,623 water bottles, at 67c.....			1,767	41		
Port Arthur, 1,335 meals.....			671	50		
H. S. McLeod, Calgary, 463 meals.....			231	50		
T. McHugh, Calgary, 75 cords wood.....			450	00		
W. R. Sinclair, Winnipeg, 333 lbs. beef, at 15c.....			49	95		
J. A. Kerr, Regina, rifle and ammunition.....			49	75		
J. G. Oliver, Battleford, repairing barracks.....			300	00		
J. R. Esmonde, 1,005 oil cans, at 14c.....	140	70				
do truck, \$15; hardware, \$9.....	24	00				
			164	70		
Indian Dept., 1 per cent. commission on \$146,285, supplies.....			14	63		
C. B. Rouleau, 3 tons hay.....	48	00				
do 2 fat pigs.....	50	00				
			98	00		
W. Quigley, Savanne, meals.....			556	25		
Ross & Riddel, waggon and transport.....			490	00		
Team hire and herding cattle.....			181	00		
Carpenters' work, \$188.42; lumber, \$10.....			198	42		
Labor, \$54.50; interpreters, \$384.....			438	50		
Supplies, \$25.75; fuel, \$24.05.....			49	80		
Telegrams, \$20.37; rent, \$30.....			50	37		
Horse hire, \$13.50; transport, \$8.....			21	50		
Stoves, \$8.55; gloves, \$5; horse-shoes, \$1.75.....			15	30		
Coffin lining, \$6.15; medical attendance, \$5.....			11	15		
Washing 4,198 pairs of blankets at Winnipeg.....			335	84		
J. Cottingham, Calgary, saddlery.....			50	00		
Indian Dept., 30 cords wood.....			105	00		
N.-W. Mounted Police, proportion of C.P.R. Tel. Co.'s accounts.			1,298	03		
Telegrams over Government lines.....			51	51		
Expenses at Toronto—						
7 horses, 3 days for funerals of Lieut. Fitch and Pte. Moore.	21	00				
P. Burns, use of cart and harness, 13 days.....	13	00				
Pte. Beaumants, balance of pay.....	20	50				
Toronto Garrison Artillery, coal oil.....	1	62				
At Kingston and Port Hope—			56	12		
Cartage, \$34; hardware, \$17.45.....	51	45				
Board of prisoners, \$21; livery, \$5.....	26	00				
Funeral Lt.-Col. Williams, horse hire.....	16	90				
Telegrams.....	10	97				
			105	32		
At Montreal—Cartage, \$18; telegrams, \$1.01.....			19	01		
At Quebec—Acting paymaster Lampson, 12 months, at \$50 ...	600	00				
Quebec and Lévis ferry.....	175	19				
			775	19		
Bank of Montreal—						
Charges on Lt.-Col. Jackson's drafts.....	1,123	85				
Commission on P. Hourie's salary.....	3	00				
Transferring credit from Winnipeg.....	1	56				
			1,128	41		
Carried forward.....			981,684	09	17,219	42

Militia—Active Service.		\$ cts.	\$ cts.	\$ cts.
Brought forward			981,684 09	17,219 42
General Supplies—Concluded.				
Queen's Printer			68 39	
Stationery Office			66 74	
				981,819 22
				999,038 64
Staff and Officers.				
Major General Sir Frederick Middleton—				
Hotel allowance, 144 days, at \$5.		720 00		
Brigade office at Troy, 5 days, at \$7.		35 00		
Travelling expenses		33 00		
			788 00	
Major General Strange, Brigadier General—				
Pay, March 28 to September 17, 174 days, at \$12.16 $\frac{2}{3}$		2,117 00		
Field allowance, March 28 to July 24, 119 days, at \$1		119 00		
Hotel allowance, July 24 to Sept. 17, 56 days, at \$3 50		196 00		
Allowance for two horses, March 28 to July 28		238 00		
Travelling expenses		82 65		
			2,752 65	
Major General Laurie—				
Pay, April 1 to July 31, 122 days, at \$8.76		1,068 72		
Field allowance, April 1 to July 24		115 00		
Horse do do 16 do 24		100 00		
Ration do do 16 do 7		83 00		
Travelling expenses		128 25		
			1,494 97	
Less—Advances, 1884-85		\$400 00		
Horse from Government stables.....		150 00		
Articles from Purveyor's store.....		407 95		
			957 95	
Captain H. E. Wise, A.D.C.—				
Pay and allowance, March 23 to Aug. 8, 138 days, at \$3.50		483 00		537 02
Travelling expenses		12 50		
			495 50	
Captain A. E. Doucet, A.D.C.—				
Pay, April 5, 1885, March 1, 1886, at \$4.38		1,445 40		
Field allowance, April 5 to August 5, at \$1		123 00		
Expenses, Winnipeg to Montreal.		25 50		
Board, Montreal hospital, August and Sept.		29 25		
Board and lodging, Sept. and October.....		60 00		
Medicines do		29 10		
Nurse, August 17 to Nov. 1		75 00		
do travelling expenses		70 00		
Four months' board and medicine, at \$50.....		200 00		
			2,057 25	
Lt.-Col. Jackson—				
Pay, 365 days, to June 30, at \$4.87.		1,777 55		
Horse allowance, July 1 to Dec. 7, at \$1, 160 days		160 00		
Forage do do at 35c.....		56 00		
Staff and hotel allowance, July 1 to Dec. 12, and Jan. 5 to June 30, 342 days.....		1,197 00		
Travelling expenses		73 70		
			3,264 25	
Lt.-Col. Whitehead—				
Pay, July 1 to February 28, 243 days, at \$4.87		1,183 41		
Horse allowance, July 1 to December 7		160 00		
Forage do do		56 00		
Staff allowance, July 1 to Dec. 12, and Jan. 6 to Feb. 28, 219 days		766 50		
Travelling expenses		100 33		
			2,266 24	
Carried forward			12,160 91	999,038 64

Militia—Active Service.		\$	cts.	\$	cts.	\$	cts.
Brought forward				12,160	91	999,038	64
Staff and Officers—Continued.							
Lt.-Col. Forrest—							
Pay, July 1 to December 12, 165 days, at \$5.....		835	00				
Hotel allowance, July 1 to December 12, 165 days, \$3.50....		577	50				
Pay, December 13 to February 23, 78 days, at \$4.87		379	86				
Hotel allowance, Jan. 7 to Feb. 23, 53 days, at \$3.50		185	50				
Travelling expenses		34	45				
				2,002	31		
Lt.-Col. Fraser—							
Pay, 365 days, to June 30, at \$4.87.....		1,777	55				
Street car fares.....		3	00				
				1,780	55		
Major Geo. Guy—							
Pay, April 2 to June 30, 455 days, at \$3.90.....		1,774	50				
Horse allowance, April 2 to December 7, at \$1.....		250	00				
Forage, April 2 to December 7.....		87	50				
Hotel allowance, July 1 to Dec. 24, and Dec. 31 to June 30, 359 days		1,256	50				
Travelling expenses		47	74				
				3,416	24		
Lt.-Col. Peebles, difference pay of rank and superintendent of stores, March 23 to November 14, 237 days, at \$3.50....						829	50
Lt.-Col. Otter—							
Pay, March 30 to July 5, 93 days, at \$8.76.....		858	48				
July 6 to October 31, 118 days, at \$4.87		574	66				
Field allowance, March 30 to October 31, 216 days		216	00				
Command pay, July 6 to October 26, 113 days, at \$1.25		141	25				
				1,790	39		
Deduction		8	50				
				1,781	89		
Lt.-Col. Van Straubenzees—							
April 7 to July 31, 116 days, at \$8.76		1,016	16				
Field allowance, 113 days		113	00				
Horse do 113 do		113	00				
32 days' hotel allowance, at \$3.50		112	00				
Travelling expenses		51	15				
				1,405	31		
LESS—Advance, 1884-85	\$100 00						
Horse	200 00			300	00		
				1,105	31		
Lt.-Col. Houghton—							
64 days, March 23 to May 25, at \$7.30		467	20				
10 do field allowance		10	09				
5 do hotel expenses		17	50				
Travelling expenses		4	00				
				498	70		
Major Dale—							
Pay, April 20 to July 19, 91 days, at \$3.90		354	90				
Allowance, April 20 to July 2, 74 days, at \$3.50		259	00				
Field and horse allowance, 91 days		182	00				
Travelling expenses		53	00				
				848	90		
Major E. A. Brisbois—							
Pay and field allowance, 81 days, at \$4.90		393	90				
Travelling expenses		99	00				
				495	90		
Major Smith—							
Staff allowance, 81 days		283	50				
Travelling expenses		13	65				
				297	15		
Major Vaughan, 88 days' allowance (\$1.67).						146	96
Carried forward				25,364	32	999,038	64

Militia—Active Service.	\$ cts	\$ cts.	\$ cts.
Brought forward		25,364 32	999,038 64
Staff and Officers—Continued.			
Major Griesbach—April to June—91 days' difference pay of rank and inspector, N.W.M.P		273 00	
Major Hatton—			
50 days, at \$3.90	195 00		
LESS—Advances	100 00	95 00	
Major P. O. Rickards—			
Allowance, March 22 to Sept. 22, 185 days	185 00		
Pay, July 1 to Sept. 22, 84 days, at \$3.90	327 60		
Board, May 23 to Sept. 22	138 00	650 60	
Capt. Allan—			
88 days' allowance, April 2 to June 30	164 05		
Field allowance, July 1 to Oct. 5	66 00		
Pay, Oct. 1 to 5, at \$4.90	19 50		
Travelling expenses	53 25	302 80	
Capt. Haig, R.E.—			
Pay, 18 days to July 31, at \$3.50	413 00		
Field allowance, 114 days to July 31, at \$1	114 00		
Travelling allowance, 16 days	56 00		
do expenses	134 00	717 00	
Capt. H. C. Freer, A.D.C.—			
108 days, at \$4.38	473 04		
Field allowance, April 27 to July 27, 92 days	69 00		
Hotel, 12 days, at \$3.50	42 00		
Travelling expenses	53 75		
	637 79		
LESS—Advances	154 82	482 97	
Capt. Wright, S.O.—			
84 days' pay, April 12 to July 4, at \$5	420 00		
do field allowance	84 00		
	504 00		
Balance of advances, 1884-85	191 64	312 36	
Capt. A. W. Merton—			
88 days' allowance to June 30	164 05		
Field allowance, July	31 00	195 05	
Capt. Swinford—			
Pay, March 22 to Aug. 21, 153 days, at \$4.90	749 70		
Staff and hotel allowance, March 22 to July 13, 113 days, at \$3.50	395 50		
	1,145 20		
LESS—Advance of 1884-85	325 00	820 20	
Capt. W. G. Mutton—			
Pay, March 28 to July 24, 119 days, at \$2.82	335 58		
Allowance, 89 days, at \$2.50	222 50		
Horse and field allowances, 100 days, at \$1.75	175 00	733 08	
Capt. H. Hamilton—			
Pay, 139 days, at \$3.90	542 10		
Horse allowance, 108 days	108 00		
Ration allowance, 78 do	78 00	728 10	
Carried forward		30,674 48	999,038 64

Militia—Active Service.		\$ cts.	\$ cts.	\$ cts.
Brought forward			30,674 48	999,038 64
Staff and Officers—Continued.				
Capt. Hudson—				
Pay and allowances, 128 days, at \$4.90.....	627 70			
Travelling expenses.....	92 15			
	719 85			
LESS—Unexpended balance of allowance	177 24			
		542 11		
Capt. Harston, allowances.....		185 00		
Capt. E. Palliser, pay and allowances.....		148 34		
Capt. Yonge do		139 32		
Capt. Drury, travelling expenses		45 00		
Capt. Lavasseur, pay.....		38 00		
Capt. Kirwan, pay		17 90		
Lieut. Dixon—				
Pay and allowance	1,374 80			
Travelling expenses	81 45			
		1,456 25		
Lieut. Sears, pay and allowances.....		1,155 74		
Lieut. H. B. Strange—				
Pay and allowances	860 78			
Travelling expenses	27 50			
		888 28		
Lieut. R. W. Leonard—				
Pay and allowances	504 70			
Travelling expenses	60 50			
		565 20		
Lieut. Cole, pay and allowances		390 59		
Lieut. J. L. Weller do		292 74		
Lieut. H. G. Bate—				
Pay and allowances	247 98			
Travelling expenses	26 40			
		274 38		
Lieut. E. R. A. Taschereau—				
Pay and allowances	85 27			
Hotel expenses	9 00			
		94 27		
Rev. W. P. Mackenzie, chaplain, pay and allowances		271 32		
Major Street, pay, 67 days		258 00		
Major Vaughan, field allowance		31 00		
Quartermaster Disbrowe, pay and allowances		200 98		
H. Bach, orderly to Gen. Middleton, pay and allowances		143 20		
Staff S. rgt. Benn, pay.....		158 00		
Staff Sergt. Pot s, in lieu of clothing.....		12 00		
S. L. Bedson, pay and allowances, 159 days, at \$10		1,590 00		
J. H. S. Secretan—				
Pay and allowances, 159 days, at \$8.50.....	1,351 50			
Travelling expenses	13 00			
		1,364 50		
A. McGibbon—				
Pay and allowances	1,736 60			
Travelling expenses	38 00			
		1,774 60		
J. K. Strachan—				
Pay and allowances	862 40			
Travelling expenses	784 79			
Jas. Anderson—				
Pay and allowances	1,056 86			
Travelling expenses	118 95			
		1,175 81		
P. H. Underwood, pay and allowances		423 90		
M. T. Ferau—				
Pay and allowances	337 80			
Travelling expenses.....	20 00			
		357 80		
Carried forward		46,315 90		999,038 64

Militia—Active Service.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				46,315	90	999,038	64
Staff and Officers—Continued.							
S. Swinford, 73 days' pay and allowances.....					357	70	
J. O. Woolsey—							
Pay and allowances		217	25				
Travelling expenses		87	95				
A. McQueen, pay and allowances					305	20	
Dr. Duncan, V.S., 146 days' pay and allowances.....					181	40	
Geo. H. Bradbury—					511	00	
Pay.....		126	70				
Travelling expenses		184	70				
J. J. McHugh, expenses collecting arms					311	40	
J. R. Benson, pay and expenses purchasing horses.....					91	24	
J. C. Nelson do do					191	30	
F. B. Lucas do do cattle.....					163	60	
T. Hourie, courier with Gen. Middleton, 100 days.....					112	60	
S. Ballandine, guide do 33 days.....					500	00	
W. R. Murray, Winnipeg Field Battery, 98 days' allowance as postmaster.....					165	00	
Rec. C. Lebre, services to soldiers.....					245	00	
North-West Cattle Co., 1 horse.....					100	00	
T. F. Burns, commission and expenses on sale of two horses.....					130	00	
Major Jarvis, 17 days' attendance Riels trial.....					15	50	
Capt. Young do do					66	30	
					47	94	
Expenses at Winnipeg—							
Pay of commissary staff, \$3,080 86; Government telegraph lines \$5.57.....				3,086	43		
C. P. R. Telegraph Co., \$2,277.54; G. N.-W. Telegraph Co., \$150.67.....				2,428	21		
Clerks at Winnipeg, \$852.90; labor, \$127.85				780	75		
Cartage, \$521.95; cabs, \$141.92				663	87		
Dominion Express Co., \$356.96; N.-W. Navigation Co., freight, \$3 75.....				360	71		
Rent of office, \$322; telephone, \$30.....				352	00		
Stationery, \$336 12; postage, \$60.70				296	82		
Forage, \$98.50; horse hire, \$22.....				120	50		
Hardware, \$14.83; wood, \$49.75.....				64	58		
Drugs, \$60 55; valise, \$6				66	55		
Conveyances, \$25.80; water supply, \$25.....				50	80		
Storage, \$36.79; recovering lost goods, \$14.25.....				51	04		
Oil and lamps, \$27.50; board, \$12.....				39	50		
Veterinary surgeon, \$30; supplies, \$12.....				42	00		
Furniture, \$10.50; repairs, \$14.65.....				25	15		
					8,428	91	
Expenses at Calgary—							
Pay of clerks and staff, \$2,085; labor, \$155.10.....				2,240	10		
Meals, \$268 45; storage, \$32.50.....				300	95		
Stationery, \$211 65; postage, \$25.18.....				236	83		
Furniture, \$15 50; rent, \$110.33; storage, \$43.....				163	83		
Cook stove, \$75; 19 rifle cases, \$53.40.....				128	40		
Cartage, \$78; transport, \$50				128	00		
Hardware, \$79 20; supplies, \$45.91				125	11		
Dr. A. Henderson, services, \$25; drugs, \$5.50.....				30	50		
Wood and water, \$10.25; valise, \$5.75.....				16	00		
					3,374	72	
Expenses at Qu'Appelle—							
Pay of clerks, \$995 85; travelling expenses, \$110 40.....				1,106	25		
Building shed, \$313; meals and provisions, \$12.....				325	00		
					1,431	25	
Edmonton—							
Pay of clerks, \$659.50; labor, \$68 95.....				728	45		
Rent, \$250; provisions, \$30.87; telegrams, \$10.97.....				291	84		
					1,020	29	
Carried forward					64,066	25	999,038 64

Militia—Active Service.		\$	cts.	\$	cts.	\$	cts.
Brought forward				64,066	25	999,038	64
Staff and Officers—Continued.							
Moose Jaw—							
Pay of clerks, \$149; rent, \$80.....		229	00				
Furniture, \$198 05; repairs, \$8.50.....		206	55				
Hardware, \$79.05; lumber, \$29.43.....		108	48				
Teaming, \$36; provisions, \$15.60.....		51	60				
Battle River, staff, \$165; rent, \$112.50.....				595	63		
Swift Current, staff, \$84; rent, \$52.50.....				277	50		
Troy, pay of staff, \$80; supplies, \$6.10.....				136	50		
Red Deer, staff, \$68; Prince Albert, stationery, \$6.47.....				86	10		
Fort Pitt, staff, \$39.90; Spring Lake, forage and meals, \$26.25.....				74	47		
Saskatoon, rent, \$20; carrying despatches, \$18.....				66	15		
Battleford, rent, \$7.50; stationery and supplies, \$8.15.....				38	00		
Selkirk, horse hire and telegrams, \$7.65; Pine Creek, horse shoeing, \$4.50.....				15	65		
Regina—				12	15		
Lumber, \$6.23; cartage, \$38.....		44	23				
Stationery, \$8.50; furniture, \$4.....		12	50				
T. C. Power, 1 set double harness.....				56	73		
Hudson Bay Co., 5 pair blankets.....				45	00		
C. King, Beulah, damage by horses.....				40	00		
Winnipeg and Western Navigation Co., transport W. R. Pringle and Mrs. Dobbs.....				19	00		
Canadian Pacific Railway fares.....				76	50		
Cab-hire in Ottawa.....				23	20		
W. Wright, courier.....				2	00		
E. B. Holt—				5	00		
Secretary War Commission, 110 days' allowance, at \$3.50.....		385	00				
Travelling expenses.....		15	25				
C. F. Jones, copying evidence.....				400	25		
Aitkens, Culver & Hamilton, legal services.....				115	51		
Major O. H. Dale, 11 days' services.....				65	50		
G. Murphy, travelling expenses attending Commission.....				64	90		
W. E. Jones do do.....				38	95		
R. D. Richardson, stationery.....				30	60		
Sir A. P. Caron, travelling expenses.....				3	05		
Winnipeg "Times," advertising, \$118; printing, \$13.50.....				357	80		
Calgary "Herald," do \$26.25; do \$4.50.....				131	50		
Proctor Bros, Calgary, printing.....				30	75		
Saskatchewan "Herald," do.....				21	60		
Regina "Leader," do.....				18	00		
Manitoba Printing House do.....				11	55		
				3	00		
Hospital and Medical Service.						66,928	68
Dr. Bergin, Surgeon General—							
Pay, April 1 to Aug. 31, 1885, 153 days, at \$12.16 $\frac{2}{3}$		1,861	49				
Less—advance of 1884-85.....		600	00				
Dr. T. G. Roddick, Deputy Surgeon General—							
Pay, April 4 to Sept. 30, 180 days, at \$8.73.....		1,571	40	1,261	49		
Subsistence allowance, May 1 to Sept. 30, 153 dys., at \$3.50.....		535	50				
		2,106	90				
Less—Cost of rifle.....		49	75				
				2,057	15		
Hon. Dr. Sullivan, Purveyor General—							
Pay, July 1 to Sept. 13, 75 days, at \$4.87.....		365	25				
Subsistence allowance, April 5 to Sept. 14, 163 dys., at \$3.50.....		570	50				
Horse allowance, July 1 to Aug. 25, 56 days.....		56	00				
Refunded in 1886-87.....		328	72				
		1,320	47				
Refund, balance of advance of 1884-85.....		43	45				
				1,272	02		
Carried forward.....				4,590	66	1,065,967	32

Militia—Active Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			4,590	66	1,065,967	32
Hospital and Medical Service—Continued.						
J. P. Tobin, Assistant Purveyor, pay and allowances.....			603	75		
Dr. F. W. Strange—						
Pay and field allow., March 28 to July 20, 115 days, at \$7.30	839	50				
Stoppage.....		9 40				
			830	10		
Dr. Reddick—						
Pay, April 7 to July 18, 103 days, at \$3.65.....	375	95				
Field allowance, April 11 to July 13.....		94 00				
Travelling expenses.....		50 55				
			520	50		
Dr. Nattress—						
Pay and field allow., April 15 to July 12, 89 days, at \$4.65.	413	85				
Expenses of Red Cross Corps.....		356 15				
		770 00				
LESS—Advance of 1884-85.....		250 00				
			520	00		
Dr. E. A. Gravely—						
Pay, March 21 to July 27, 68 days, at \$6.30.....	428	40				
Field allowance, April 15 to July 15.....		91 00				
			519	40		
Dr. M. O. Cloutier—						
Pay, April 13 to July 22, 101 days.....	369	65				
Field and ration allowances, 90 days, at \$1.75.....		157 50				
Travelling expenses.....		42 25				
		568 40				
LESS—Advances.....		55 90				
			512	50		
Dr. E. Hooper—						
Pay, April 11 to July 8, 89 days, at \$3.65.....	324	85				
Field and ration allowances, 76 days, at \$1.75.....		133 00				
Travelling expenses.....		21 00				
		478 85				
LESS—Stoppages.....		2 50				
			476	35		
Dr. J. Bell—						
Pay, April 4 to Aug. 21—18 days, at \$3.65; 121, at \$4.87...	654	97				
Field allowance, 139 days.....		139 00				
Ration allowance, 27 days, at 75c.....		19 25				
Travelling expenses.....		35 30				
		848 52				
LESS—Paid in Winnipeg.....		412 45				
			436	07		
Dr. J. Kerr, pay, June 1 to July 31, 61 days, at \$5.87.....	358	07				
LESS—Advance.....		40 00				
			318	07		
Dr. A. Codd, pay, 91 days, at \$2.87.....			261	17		
Dr. A. Henderson, pay, June 5 to July 24, 50 days, at \$4.65....			232	50		
Dr. J. Widmer Rolph, pay, 94 days, at \$2.43.....			228	42		
Dr. J. A. Grant, jun.—						
Pay, July 1 to 31, at \$3.65.....	113	15				
Field allowance, July 1 to 18.....		18 00				
Horse allowance, May 23 to June 24.....		33 00				
Travelling expenses.....		26 25				
			190	40		
Dr. Edwards, pay, July 1 to 31, at \$5.65.....			175	15		
Dr. F. H. Newburn, pay, June 1 to July 22.....			139	00		
Dr. Rolston, balance of pay and allowances.....			165	00		
Dr. Might, pay, July 1 to 26, at \$4.65.....			120	90		
Dr. F. H. Powell, field allowance and travelling expenses.....			108	00		
Dr. J. W. Whitford, balance of pay and allowances.....			105	40		
Carried forward.....			11,053	34	1,065,967	32

Militia—Active Service.		\$	cts.	\$	cts.	\$	cts.
Brought forward.				11,053	34	1,065,967	32
Hospital and Medical Service—Continued.							
Dr. N. O. Walker, field and ration allowance				85	75		
Dr. Murray, pay and allowances				53	25		
Dr. Pelletier, travelling expenses				40	68		
Dr. A. Henderson, attendance on Lt.-Col. Ouimet				40	00		
Dr. H. R. Casgrain, balance of pay and expenses of self and staff				19	00		
Dr. Griffen, Hamilton, attendance on Pte. Jarvis				19	00		
Pay of ambulance corps, &c.				5,931	30		
Travelling expenses do				476	05		
J. McGowan, Saskatoon, pay, 112 days				336	00		
Board of wounded, Winnipeg Hospital				2,963	75		
do Toronto do				470	00		
L. D. Mulkins, hire of 12 teams				546	00		
J. Thomson & Co., Winnipeg, funeral expenses of Dr. Corbett				30	00		
Allowance to hospital corps for clothing, 40 men, at \$15				600	00		
Lyman, Sons & Co. Montreal, medical supplies				4,246	82		
A. H. Girard, New York—							
100 Garfield cots, at \$3.75		375	00				
Bandages and splints		114	53				
Rubber bed and pillow		24	20				
Commission		276	20				
Bank charges		2	11				
				792	04		
Dr. K. D. Graham, Ottawa, drugs				341	91		
T. D. Daniel & Co., Toronto, drugs				312	96		
N. F. Jackson, Winnipeg do				261	64		
J. F. Caldwell do do				215	20		
D. B. Ross & Co., Cornwall, army medical transport cart				200	00		
Cartage and cabs at Winnipeg				194	00		
J. D. Higinbotham, McLeod, drugs				150	09		
Expenses at Saskatoon—							
Provisions and supplies, \$955.84; cook stove, \$50		1,005	84				
Labor and cooking, \$703.37; carpenters, \$297.20		1,000	57				
Cartage, \$665; reighting, \$66.50		731	50				
Rent and labor, \$134.26; tinware, \$566.79		701	05				
Lumber, \$194.67; fuel, \$55.58		250	25				
Orderly, nurses and staff		900	65				
				4,589	86		
Expenses at Calgary—							
Meals, \$119.50; provisions, \$114.30		233	80				
Drugs, \$176.12; scrubbing, \$1.50		177	62				
Casing coffins		80	00				
				491	42		
Expenses at Moose Jaw—							
Chaplain, \$150; rent, \$80		230	00				
Provisions, \$49.28; water supply, \$16		65	28				
Blankets, \$31; boots, \$20.95		51	95				
Washing, \$34.30; harness, \$15.25		49	55				
Drugs, \$8.60; slings, \$2.75		11	35				
Telegrams		86	67				
				494	80		
Expenses at Battleford—							
Milk and eggs, \$98.87; provisions, \$53.70		152	57				
Meals, \$43.05; washing, \$99.50		142	55				
Knives and dishes, \$33.86; drugs, \$13.15		47	01				
				342	13		
Edmonton, provisions, \$93.10; washing, \$7; box, \$3.50		103	60				
Provisions at Swift Current, \$55; rent, Prince Albert, \$16		71	00				
Board at Qu'Appelle, \$59.60; meals at Rat Portage, \$1.05		60	65				
Troy, cook, \$14; waggon hire, \$22; cushions and yoke, \$8.50		44	50				
Blankets and bedding for invalids		206	55				
Manitoba Penitentiary, 3 lined buffalo robes		39	00				
Pay and expenses of invalids		273	85				
Transport, Drs. Nattress and Rolph		105	00				
Red Cross Ambulance Corps, tent		95	00				
Carried forward.				36,301	03	1,065,967	32

Militia—Active Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward			36,301	03	1,065,967	32
Hospital and Medical Service—Concluded.						
W. L. Wood, Toronto, 8½ doz. snow spectacles.....			41	67		
Dr. Bergin, office expenses.....			34	16		
Turner, McKeand & Co., Winnipeg, provisions			78	03		
Lt.-Col. Houghton, travelling expenses of medical board			50	00		
Evans, Sons & Co., Montreal, drugs.....			29	65		
Canada Atlantic Railway, freight on cots.			24	60		
F. W. Kerr, 1 cow.			20	00		
T. H. Scott, Winnipeg, 20 stretchers.....			20	00		
W. J. Mitchell, Winnipeg, drugs			18	10		
Leo Gaetz, Red Deer, drugs			12	00		
J. Bergin, Cornwall, drawing contract "army medical cart" ...			15	00		
R. Irvine, bringing in dead soldiers under fire.....			10	00		
G. C. Mortimer, Winnipeg, stationery.....			3	00		
J. Martin & Co., Montreal, 1 copy regulations for medical department.....			0	75		
Montreal "Gazette" printing blank forms, 6 kinds.....			54	30		
					36,712	29
Medical Boards.						
Winnipeg:—						
Dr. J. H. O'Donnell—						
133 days, at \$3.65	485	45				
4 days' expenses, \$14; cabs, \$2.....	16	00			501	45
Dr. J. S. Lynch—						
133 days, at \$3.65	485	45				
4 days' expenses, \$14; cabs, \$2	16	00			501	45
Dr. D. Henderson—						
121 days, at \$3.65	441	65				
4 days' expenses, \$14; cabs, \$2	16	00				
Dr. F. Fafard, 92 days, at \$3.65.....			457	65		
Dr. J. W. Whiteford, 27 days, at \$3.65.....			335	80		
Mrs. C. Spence, 5 months and 23 days' rent and caretaking, at \$35			98	55		
Advertising			200	95		
			21	40		
			2,117	25		
London:—						
Dr. V. A. Brown, 10 days, at \$3.65.....	36	50				
Dr. C. G. Moore do	36	50				
Dr. A. G. Fenwick do	36	50			109	50
Toronto:—						
Dr. Wright, 11 days, at \$3.65	40	15				
Dr. Burns do	40	15				
Dr. Pyne do	40	15			120	45
Ottawa:—						
Dr. J. A. Grant, 7 days, at \$3.65.....	25	55				
Dr. L. E. Prevost do	25	55				
Dr. R. W. Powell do	25	55			76	65
Montreal:—						
Dr. G. E. Fenwick, 13 days, at \$3.65.....	47	45				
Dr. L. E. Desjardins do	47	45				
Dr. J. J. Guerin do	47	45				
Dr. G. P. Girdwood, 3 do	10	95			153	30
Quebec:—						
Dr. Catellier, 13 days, at \$3.65	47	45				
Dr. Dunne do	47	45			94	90
Carried forward			2,672	05	1,102,679	61

Militia—Active Service.	\$ cts.	\$	\$ cts.
Brought forward		2,672 05	1,102,679 61
Medical Boards—Concluded.			
Halifax:—			
Dr. T. Ralman, 1 day.....	3 65		
Dr. D. A. Campbell, 1 day	3 65		
Dr. W. Tobin, 1 day	3 65		
Military Boards.			
Winnipeg:—			
Capt. W. A. Wilkes, 73 days, at \$1.82.....	205 86		
do 4 days' expenses	14 00		
Capt. C. A. Worsnop, 73 days, at \$2.82.....	205 86		
do 4 days' expenses	14 00		
Lt.-Col. Houghton, 4 days' expenses	14 00		
do cabs	2 00		
R. C. Brown, expenses attending board.....	6 80		
London:—			
Capt. F. H. Butler, 12 days, at \$2.82	33 84		
Capt. T. H. Fraser do	33 84		
Toronto:—			
Capt. O. Dunn, 15 days, at \$2.82.....	42 30		
Capt. J. M. Delamere, 15 days, at \$2.82	42 30		
J. Quinn, 5 days' attendance	5 00		
Kingston:—			
Capt. Galloway, 4 days, at \$2.82	11 28		
do expenses	7 50		
Capt. J. Munroe, 3 days, at \$2.82	8 46		
do hotel and cab.....	3 50		
Major W. King, 5 days' allowance, at \$3.50	17 50		
do cabs	3 00		
Ottawa:—			
Capt. W. E. Hodgins, 8 days, at \$2.82.....	22 56		
Capt. F. Gourdeau do	22 56		
Montreal:—			
Capt. F. M. Cole, 7 days, at \$2.82.....	19 74		
Capt. S. Campbell 8 do	22 56		
Capt. W. Radiger 1 do	2 82		
Capt. Roy 2 do	5 64		
Capt. Bunsel 2 do	5 64		
Quebec:—			
Capt. Russell, 9 days, at \$2.82.....	25 38		
Capt. Fages do	25 38		
Halifax:—			
Capt. J. E. Curren, 2 days, at \$2.82	5 64		
Capt. A. G. Cumming do	5 64		
Gunner Woodmay, 5 days' expenses	5 00		
Transport and Mail Service.			
Canadian Pacific Railway, advances	700,000 00		
do transport	2,009 00		
Grand Trunk Railway		702,009 00	
North Shore do		10,402 29	
Intercolonial do		1,939 80	
New Brunswick do		724 96	
		664 52	
Carried forward		715,740 57	1,106,202 21

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.		715,740 57	1,106,202 21
Transport and Mail Service—Continued.			
Manitoba and North-Western Railway.....		594 40	
Northern and North-Western do		514 68	
Canada Transport Co.....		293 72	
Prince Edward Island Railway.....		49 75	
St. Lawrence and Ottawa Railway.....		22 20	
Kingston and Pembroke do		16 20	
North-West Coal and Navigation Co., advances.....		20,000 00	
Winnipeg and Western Transportation Co.—			
Steamer "Marquis," April 23 to July 12, 81 days, at \$250...	20,250 00		
do "Northcote," April 7 to June 12, 67 days	16,750 00		
do "North-West," May 12 to July 12, 62 days	15,500 00		
Transport of Winnipeg Light Inf., Fort Pitt to Battleford...	1,385 50		
Demurrage of "Northcote" at Fort Pitt.....	1,000 00		
Damage of do Batoche	950 00		
Use of barge, April 7 to May 12, 36 days, at \$15	540 00		
Transport of baggage at Grand Rapids	141 00		
Lumber and nails.	132 00		
Conveyance man and stores	24 30		
	56,672 80		
Less—Reduction on claim	3,038 00		
		53,634 80	
North-West Transport Co., Sarnia—			
Transport Halifax Batt., 33 officers, 341 N.C.O. and men—			
Port Arthur to Sarnia.....	3,305 50		
Sarnia to Halifax.....	10,105 48		
Meals, 2,728, at 25c.; 2,244, at 35c	1,467 40		
Pullmans	155 00		
Freight on horses	142 00		
Forage	12 80		
		15,188 18	
North-West Navigation Co.—			
Transport 1,440 men, at \$5.....	7,200 00		
do 145 officers, at \$9	1,305 00		
Meals, \$758.50; special trip, \$100	858 50		
Freight on horses, \$34; on gun wheels, \$17.12.....	51 12		
4 fares, at \$13.50; freight on stores, \$7.40.....	61 40		
		9,476 02	
John Stewart, freighting—			
Moose Jaw to Clarke's Crossing, 572 ³⁷ / ₄₀ tons, at \$110.....	63,021 80		
do Saskatoon 2 ³¹⁰ / ₂₀₀₀ tons, at \$100	215 50		
Teaming, at \$5 a day.....	560 00		
	63,797 30		
Less—Forage and rations supplied	\$3,652 76		
Shortage, \$962.01; damage, \$50....	1,012 01		
Telegrams	1 33		
	4,666 10		
		59,131 20	
Bell, Lewis & Co., Winnipeg, freighting—			
Troy to Clarke's Crossing, 339 ¹³⁷ / ₂₀₀₀ tons, at \$140	47,468 89		
do Humboldt, 94 ⁷⁸⁵ / ₂₀₀₀ tons, at \$105	9,911 21		
do Touchwood, 31 ²³⁰ / ₂₀₀₀ tons, at \$52.50.....	1,633 28		
do Fort Qu'Appelle, 18 ³ / ₂₀₀₀ tons, at \$14.....	271 25		
Humboldt to Touchwood, 4 ⁵⁰⁰ / ₂₀₀₀ tons, at \$52.50.....	226 80		
Troy to Swinford, 11 ²⁰⁰ / ₂₀₀₀ tons, at \$77	123 20		
do Houghton, 2 ¹ / ₂₀₀₀ tons, at \$31.50.....	86 62		
do Wise, 720 lbs., at \$91 per ton	32 76		
Hire of teams, 325 days at \$5.....	1,625 00		
	61,379 01		
Less—Shortages.....	5,992 47		
		55,386 54	
Carried forward		930,048 26	1,106,202 21

Militia—Active Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward			930,048	26	1,106,202	21
Transport and Mail Service—Continued.						
W. R. Sinclair, Winnipeg—						
Balance of freighting account, as settled by War Claims						
Commission	45,802	81				
Transport Winnipeg Light Infantry, Battleford to Swift						
Current.....	4,010	00				
Teaming 36,700 lbs., Battleford to Prince Albert.....	1,713	89				
Transport 7th Fusiliers, Clarke's Crossing to Moose Jaw...	690	00				
Hauling supplies to Fort Pitt	350	00				
29 days' teaming, at \$5, \$145 ; bags, 1,750, \$271.25	416	25				
			52,982	95		
Thos. Howard, freighting—						
Saskatchewan Landing to Battleford, 337 ⁶⁶⁰ / ₂₀₀₀ tons, at \$125.	42,166	25				
2 teams, 111 days each, at \$5	1,110	00				
	43,276	25				
Shortage.....	99	70				
			43,176	55		
I. G. Baker & Co.—						
Fort McLeod, 18 teams, 8 days each, at \$9.....	1,296	00				
Between Fort McLeod and Edmonton—						
82 days, with 9 6-yoke ox teams, at \$15.....	11,070	00				
3 ¹ / ₂ do 24 do do	1,260	00				
Between Fort McLeod and Calgary—						
15 days, with 8 6-yoke ox teams, at \$15.....	1,800	00				
15 do 6 do do	1,350	00				
			16,776	00		
Qu'Appelle Valley Farming Co—						
Teaming, 1,019 days in all, at \$10.	10,190	00				
do 308 do 5.....	1,540	00				
do 30 do 8.....	240	00				
Grey mare	200	00				
	12,170	00				
LESS—Overcharge, 2,420 days, at \$2.....	4,840	00				
			7,330	00		
J. Linchan, Calgary—						
5 4-horse teams, 395 days in all, at \$12.....	4,740	00				
2 2-horse do 192 do 8.....	1,536	00				
2 4-horse do 48 do 9.....	432	00				
1 2-horse do 24 do 6.....	144	00				
113 days as transport officer, at \$3.50.....	395	50				
			7,247	50		
J. McGuire, Calgary—						
17 carts, 989 days in all, at \$3.50	3,391	50				
17 do 578 do 3.00	1,734	00				
			5,125	50		
D. McGregor, Winnipeg—						
Hire of horse teams	2,645	50				
do ox do	1,915	00				
			4,560	50		
J. Ross, jun., Lindsay—						
Hire of teams	1,928	00				
1 horse lost, \$200 ; 8 mules lost, \$1,750.....	1,950	00				
			3,878	00		
G. Ronan, freighting 162 tons oats, Clarke's Crossing to Hudson						
Bay Crossing, at \$20			3,240	00		
W. R. Robertson, Brockville, hire of horse and ox teams			3,113	00		
D. H. Gillespie, Regina, hire of horse teams			2,618	00		
J. S. Winston, Port Arthur, 335 days trans'ing troops, at \$6.....			2,010	00		
Ross & Ridell—						
Teaming, 417 days, at \$5	2,085	00				
Transport nurse Miller to Saskatoon	80	00				
17 loads between Moose Jaw and Clarke's Crossing.....	8	50				
			2,173	50		
Carried forward			1,094,279	76	1,106,202	21

Militia—Active Service.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				1,084,279	76	1,106,202	21
Transport and Mail Service—Continued.							
Jas. H. Ross, Moose Jaw, hire of horse and ox teams				1,587	00		
J. Kelly, 101 days' team hire, at \$12				1,212	00		
J. Brewster, 101 days do 8				808	00		
Collingwood and Lake Superior line, transport of Montreal Garrison Artillery				897	00		
T. P. McHugh, 14-horse team, 79 days, at \$9.....				711	00		
B. C. Corbett, Winnipeg, team hire				412	00		
T. Bull, Pense—							
Team hire		610	00				
Freight paid, \$102.40; teamsters fares, \$38.60		141	00				
				751	00		
J. G. Turriff, Carlyle, teaming				256	00		
Reynolds & Tripp, team hire, 33 days, at 7.....				231	00		
G. L. Clink, Battleford—							
Freighting 9,005 lbs. from Swift Current to Battleford		270	15				
Transport of 25 men, at \$6.....		150	00				
				420	15		
N. Mayette, 24 days' team hire, at \$9.....				216	00		
P. Miller, Red Deer, team hire.....				95	50		
Geo. Beatty, Red Deer, freighting				95	20		
H. J. Parker, Battleford, teaming				136	00		
Geo. Levasseur, Fort McLeod, transport of R. M. R.....				240	00		
J. Walker, Calgary, 14-horse team, 33 days, at \$12.				396	00		
Royal Mail Line, express and freight charges.....				192	35		
J. Edmonton, Edmonton, 1 2-horse team, 25 days, at \$5				125	00		
W. Smith, Fort Qu'Appelle, 12 days' team hire, at \$6.....				72	00		
M. Lavalle, 16 teams on transport duty.....				60	50		
Hire of 2 ponies at Regina, 20 days, at \$3.....				60	00		
H. Keith, teaming 35,810 lbs. from Touchwood to Government farm				53	71		
O. E. Hughes, Prince Albert, express				49	75		
F. F. Tims, Swift Current, freight.....				45	20		
H. Nash, teaming 960 lbs., Swift Current to Battleford				38	40		
Transport of Boulton's mounted infantry at Birtle				38	00		
G. F. Dunn, Moosomin, transport, \$30; board, \$6.75.....				36	75		
Dominion Express Co., freight on horse and gig				34	00		
T. E. McWilliams, freighting, Clarke's Crossing to Moose Jaw				25	00		
Capt. McIntosh, freight and express				15	85		
A. D. McPherson, carting ammunition to Calgary				15	00		
Jas. Hollis, freighting.....				15	00		
A. Bogue, hauling hay				5	00		
Wm. McDonnell, horse hire				3	00		
Teaming at Calgary—							
15 4-horse teams, 1,065 days, at \$12.....		12,780	00				
3 4-horse do 102 do 9		918	00				
17 2-horse do 1,299 do 8.....		10,392	00				
6 2-horse do 246 do 6		1,476	00				
1 2-horse do 4 do 5.....		20	00				
9 carts, 317 days, at \$3.50.....		1,109	50				
1 do 48 do 3.00.....		144	00				
1 horse, 19 do 1.00.....		19	00				
				26,858	50		
Calgary, Edmonton and Fort Pitt—							
17 2-horse teams, 875 days, at \$8				7,000	00		
Calgary and Edmonton—							
2 2-horse teams, 63 days, at \$8		504	00				
24 carts, 888 days, at \$3.50.....		3,108	00				
Calgary and Fort Pitt—				3,612	00		
1 4-horse teams, 93 days, at \$12.....		1,116	00				
2 2-horse do 194 do 8.....		1,552	00				
1 horse, 10 days, at \$1.50		15	00				
				2,683	00		
Fort McLeod, 4 teams, 283 days each, at \$8.....				2,264	00		
Carried forward.....				1,136,045	62	1,106,202	21

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		1,136,045 62	1,106,202 21
Transport and Mail Service—Continued.			
Edmonton—			
3 2-horse teams, 182 days, at \$8	1,456 00		
2 2-horse do 43 do 6	258 00		
Sunday teaming	245 00		
1 cart, 10 days, at \$3	30 00		
		1,989 00	
Battleford and Swift Current, 34 carts.....		810 00	
Winnipeg—			
2 teams, 29 days, at \$6; 1 team, 32 days, at \$5.....	334 00		
Sundry teaming.....	459 50		
		793 50	
Battleford—			
5 teams. 142 days, at \$4	568 00		
Mail service	97 50		
		665 50	
Calgary and Battle River, 4 2-horse teams, 48 days, at \$5.....		240 00	
Red Deer—			
1 4-horse team, 10 days, at \$8.....	80 00		
1 2-horse team, 10 days, at 6.....	60 00		
1 ox team, 10 days, at \$5	50 00		
		190 00	
Saskatoon to Moose Jaw, 1 team, 21 days, at \$8.....		168 00	
Fish Creek to Moose Jaw, 1 team, 16 days, at \$6.50		104 00	
Moose Jaw to Clarke's Crossing, 1 team, 14 days, at \$5.....		70 00	
Fort Saskatchewan, 1 team, 9 days, at \$6.....		54 00	
Swift Current, 5 days, at \$4.50		22 50	
Calgary to High River, teaming.....		14 00	
Leeson & Scott—			
Transport and teaming.....	81 00		
1 man, Calgary to Edmonton.....	25 00		
1 man, Battleford to Swift Current.....	25 00		
		131 00	
S. A. Kerr, transport, 2 men, Moose Jaw to Clarke's Crossing.....		30 00	
J. A. Macfarlane, transport, 2 men, Battleford to Swift Current.....		50 00	
R. Field, transport, 8 men, Russell to Moosomin.....		40 00	
Sundry teaming—			
1 wagon-master, 142 days, at \$4.00	568 00		
4 do 304 do 3.50	1,064 00		
1 do 89 do 2.50	222 50		
9 herders, 524 days, at \$3.50.....	1,834 00		
5 do 245 do 3.00	735 00		
1 do 19 do 2.50	47 25		
Herders of Montana cattle.....	119 00		
15 drovers, 763 days, at \$1.75.....	1,335 25		
1 do 33 do 0.75	24 75		
1 cook, 93 days, at \$2.50	232 50		
2 do 61 do 2.00	122 00		
3 watchmen, 12 days, at \$3.50.....	42 00		
1 stableman, 22 do 2.00	44 00		
		6,390 25	
Merchants Bank, Winnipeg, 2 horses.....		400 00	
British American Rancho Co., 1 team.....		275 00	
M. Broderick, Calgary, 1 horse.....		100 00	
Compensation for 2 mules and waggon lost.....		515 00	
do 3 horses killed.....		300 00	
do 1 waggon lost.....		20 00	
Van Allan & Auger, Winnipeg, wagon tongues and whiffletrees.....		601 00	
H. J. Grassett, Toronto, 20 cart covers.....		95 00	
H. G. Forsyth, buckboard and harness.....		90 00	
Jaques Bros., Calgary, 1 waggon, \$80; cartage, \$8.....		88 00	
Kendall & Gleason, 1 Chatham waggon.....		70 00	
W. Riddle, Moose Jaw, 2 tents and poles.....		32 00	
Carried forward.....		1,150,393 37	1,106,202 21

Militia—Active Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			1,150,393	37	1,106,202	21
Transport and Mail Service—Continued.						
L. Lovell, sleigh, box and pole.....			20	00		
S. J. Hogg & Co., Calgary, waggon, poles and lumber.....			15	08		
J. H. Rodney, Calgary, stove pipes.....			9	37		
Repairs to waggons and buckboards.....			314	60		
Horse-shoeing at Calgary.....			277	16		
do Edmonton.....			212	00		
Norris & Carey—						
4 pair blankets.....		12	00			
Currycombs and brushes.....		2	15			
				14	15	
Leo. Gaetz, 19 boxes axle grease.....				4	75	
A. & P. McDonald, damage to schooner "M. L. Buck," used in crossing north shore Lake Superior.....			245	50		
W. K. Dickson, Parkdale—						
1 scow.....		350	00			
Teams and meals.....		22	00			
				372	00	
Geo. Gun—						
Lumber.....		10	00			
Barge, 5 days' hire.....		50	00			
Value of barge.....		100	00			
				160	00	
R. T. Molloy, Clarke's Crossing, hire and loss of boat.....			25	00		
Geo. Monilaus, Calgary, 20 tons hay, at \$19.....			380	00		
Forage, Winnipeg, \$168; Bear's Hill, \$22.50.....			190	50		
Forage at Calgary, \$67.75; at Qu'Appelle, \$5.....			72	75		
do Swift Current, \$17.70; Blind Man's River, \$2.....			19	70		
Meals at Calgary.....			288	02		
J. McLaughlin, Calgary, 168 lbs. beef.....			23	70		
Travelling expenses of depot clerks.....			207	15		
Pay of depot clerks and storemen.....			712	00		
H. Belanger, Qu'Appelle, care of sick mare.....			47	00		
Barret & Lamb do.....			21	00		
Men searching for lost horses.....			25	00		
J. Glen, Calgary, bonus for expeditious teaming.....			10	00		
Col. Smith, pay of boat builders.....			48	50		
Labor, Saskatchewan Landing, \$21.50; at Calgary, \$11.....			32	50		
Teaming at Selkirk, \$32.20; cabs, Winnipeg, \$6.....			38	20		
A. McDonald, blacksmithing and rent of shop.....			149	50		
Rent at Calgary.....			116	00		
do Qu'Appelle.....			18	75		
do Swift Current.....			9	00		
Lumber at Regina, \$36.30; drawing lumber, \$9.....			45	30		
Swimming horses at Red Deer, \$9; telegram, \$2.47.....			11	47		
Ferry—						
Red Deer, \$854.95; Swift Current, \$99.20.....		954	15			
Calgary, \$228; Qu'Appelle, \$32.25.....		260	25			
Battle River, \$200; Fort McLeod, \$60.45.....		260	45			
Edmonton, \$112.40; Bow River, \$39.....		251	40			
Regina, \$58.45; Saskatchewan, \$26.85.....		85	30			
F. Damoureux.....		10	60			
				1,822	15	
Boyd & Crowe, Winnipeg—						
Ferrying 589 tons at Clarke's Crossing, at 75c.....		441	75			
2 barges, \$250; tools, rope and nails, \$22.....		272	00			
				713	75	
Montgomerie & Workman, shipping charges on rifles.....				3,006	55	
						1,160,071 47
Carried forward.....						2,266,273 68

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward			2,266,273 60
Telegraph Service.			
J. Stewart, transporting telegraph poles and supplies from Moose Jaw to Wood Mountain.....		4,000 00	
Great North-Western Telegraph Co —			
Operator Hall, 120 days, at \$5	600 00		
do Linkskail, 127 days, at \$4	508 00		
do Pike, 127 do 4	508 00		
Lineman Labelle, 142 do 3	426 00		
Asst.-Linemen Biggar, 119 days, at \$2.50.....	297 50		
Travelling expenses	315 95		
Wire, 10,560 feet, including duty and freight.....	358 17		
2 sets field instruments.....	52 95		
Rent and repairs, telephone magnets.....	25 00		
Wire, \$22.50; spikes, \$1.50.....	24 00		
Insulators, \$14; side-pins, \$6.....	20 00		
Tool bag, pliers and spurs.....	22 95		
Spades and shovels, \$7.50; digging bars, \$7.50.....	15 00		
Miscellaneous articles.....	13 82		
		3,187 34	
J. S. Macdonald—			
Operator, 133 days, at \$2	266 00		
Travelling expenses	228 00		
		494 00	
G. S. Wood, chief operator, 4 months, at \$75.....			300 00
W. F. Harris, operator, 139 days, at \$2.....			278 00
W. McLimont do 129 do 2.....	258 00		
LESS—Unexpended balance of advance.....	6 50		
		251 50	
G. C. McNab—			
Operator, 64 days, at \$2	128 00		
Board, \$66; travelling expenses, \$57.....	123 00		
		251 00	
J. Horn—			
Operator, 27 days, at \$2	54 00		
108 days' living allowance, at 76c.....	82 08		
Advance for expenses.....	10 00		
		146 08	
T. Lewis, operator, 83 days, at \$1.50			124 50
H. McCleneghan—			
Operator, 14 days, at \$2	28 00		
Board, \$28.50; travelling expenses, \$94.....	122 50		
		150 50	
LESS—Advance of 1884-85.....	\$50 00		
Goods supplied	24 20		
		74 20	
		76 30	
		76 00	
R. Molloy, Clarke's Crossing, board.....			
J. J. Hall, in charge of outfit, meals and board, \$45.45; camp			
outfit, \$19 30.....			64 75
W. K. Dickson, Temperance Colonization Co., telegraph poles.			41 00
F. N. Gisborne, balance of construction of Govt. telegraph lines			
in North-West (<i>see</i> A.-G.'s report 1884-85, page 492).....			40 27
G. H. Campbell, Winnipeg, 3 tickets to Qu' Appelle.....			34 80
F. Browne, operator, 15 days, at \$2			30 00
			9,395 54
Pay and Maintenance.			
Princess Louise Dragoon Guards:—			
S. & H. Borbridge, 40 cavalry valises, lettered, at \$2.75.....			110 00
Carried forward.....			2,275,779 22

Militia—Active Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					2,275,779	22
Pay and Maintenance—Continued.						
<i>New Brunswick Provisional Battalion:—</i>						
Pay and allowances.....			1,013	52		
Mrs. J. Marshall, washing 890 blankets.....			44	50		
Western Union Telegraph Co., telegrams.....			23	69		
Freight and express charges.....			9	63		
Cartage.....			7	75		
Geo. Black, removing 4 sick men.....			2	00		
					1,101	09
<i>Arms and Ammunition:—</i>						
North-West Mounted Police, 500 Winchester carbines.....			10,500	00		
Beaudet & Chinic, Quebec—						
20,808 lbs. R. G. F. powder, at 17½c.....	3,641	40				
Freight, \$93.60; boxes, \$3.50.....	97	10				
			3,738	50		
Quebec Cartridge Factory, extra work of clerks and foremen			211	38		
H. & A. Allan, freight charges on 5,000 rifles returned to						
London.....	647	72				
Jackson Rae, Montreal, insurance on 5,000 rifles returned						
to London.....	240	90				
			888	62		
<i>Issues from English Government Stores:—</i>					15,338	50
5,000 Martini-Henry rifles with bayonets and scabbards			75,488	86		
Buff accoutrements.....			28,291	56		
Stores.....			3,897	57		
					107,677	99
<i>Quebec and Lévis Garrison Artillery:—</i>						
Quebec Garrison Artillery, pay.....	9,330	18				
Lévis do.....	2,831	40				
			12,161	58		
T. Delaney, 12,324½ lbs. meat, at 6½c.....			838	07		
D. & S. Arel, 6,726½ lbs. meat.....			403	59		
Jas. McCorkell—						
12,359 lbs. bread, at 2½c.....	296	64				
6,742½ do 2½c.....	157	32				
			453	96		
Turcotte & Prevost, 13,302 rations (grocery and potato).....			618	05		
M. Boyce & Sons—					302	14
Potatoes, 6,714 lbs., at ½c.....	33	58				
Groceries, 6,714 rations, at 4c.....	268	56				
M. Brophy—						
Horse feed.....	34	88				
Straw.....	23	63				
Washing.....	19	00				
			77	51		
Z. Vandry et fils, hardware.....			49	10		
Beaudet & Chinic do.....			37	38		
Renaud & Co., 118½ gallons oil, at 22c.....			26	12		
Washing bedding, \$27.09; gun brushes \$3.20.....			30	29		
Travelling expenses.....			15	83		
Funeral expenses Gunner Pagé.....			10	00		
J. Boivin, 3 pair boots, at \$2.98.....			8	94		
					15,032	55
<i>Toronto Field Battery:—</i>						
J. F. Ross, hardware and oil.....			33	80		
Lugden & Barrett, leather.....			19	80		
W. H. Scripture, drugs.....			18	73		
C. Boatman, horseshoeing.....			11	12		
J. Spry, repairing harness.....			9	50		
Eby, Blain & Co., 1 doz. pails.....			2	10		
J. Leclair, 4 potato nets.....			5	00		
Wm. Adams, oil, \$4; brushes, \$1.....			5	00		
D. Johnson, ½ doz. brass keys.....			1	75		
P. Kennedy, ½ doz. brooms.....			1	20		
Carried forward.....			108	00	2,414,929	35

Militia—Active Service.		\$ cts.	\$ cts	\$ cts.
Brought forward.....			108 00	2,414,929 35
Pay and Maintenance—Continued.				
<i>Toronto Field Battery—Concluded.</i>				
R. Bond, ambulance.....			1 00	
Lime, 60c.; sponge stove shoe, 60c.....			1 20	110 20
<i>Toronto Garrison Artillery:—</i>				
Pay of men, June 1 to 22.....			680 86	
J. C. Devlin, 990 rations of groceries, at 4c.....			39 60	
W. Carlyle, 1,485 lbs. bread.....	42 69			
do 990 lbs. potatoes, at 1c.....	9 90			
			52 59	
G. Beddingfield, 990 lbs. meat, at 7½c.....			74 25	
P. Burns, coal.....			7 50	864 80
<i>1st Prince of Wales Rifles:—</i>				
John Martin & Co.—				
13½ doz glengarries, at \$7, \$96.83; helmets, \$9.....	105 83			
Handcuffs, \$4; badge, \$1; bunting, \$7.80.....	12 80			
Lanterns and tin boxes.....	11 80			
			130 43	
Caverhill, Learmont & Co, hardware.....			100 00	
H. Prince, 4 snare drums with sticks.....			58 00	
Stovepipes and plumbing.....			31 55	
T. Davidson, 3½ doz dishpans.....			23 65	
D. Crawford, brooms, brushes and candles.....			17 80	
Cartage, \$32 05; cab-hire, \$4.50.....			36 55	
Gault Bros., 10 doz towels.....			11 40	
Kearney Bros., candles and soap.....			9 81	
Cleaning accoutrements.....			12 00	
Tubs, \$5.05; blacking, \$4.50.....			9 65	
Oil, tinware and cleaning.....			6 25	
			444 99	
Less—Balance of June pay.....			43 22	401 77
<i>Governor General's Body Guards:—</i>				
Pay and allowances.....			8,700 44	
79 pair long boots, at \$4.....			316 00	
Compensation for 2 horses lost and 2 injured.....			290 00	
631 meals.....			280 25	
Horse medicine and horseshoeing.....			90 50	
Hay and oats.....			45 01	
J. F. Ross, 10 campkettles, \$30; use of stoves, \$13.92.....			43 92	
W. Barnes, Qu' Appelle, keep of horse.....			30 00	
J. Kirkpatrick, repairing saddles.....			17 00	
J. Rose, cartage.....			11 25	9,824 37
<i>14th Battalion:—</i>				
Pay of officers and men.....			16,222 84	
J. Noble, 319½ cords wood.....			1,887 45	
Jas. Gowdry, meat, 13,826 lbs., at 5½c.....			709 28	
T. Ketching, meat 9,296 lbs.....			510 45	
J. Gowdry, meat, 2,711 lbs.....			139 08	
T. R. Carnovsky, 25,839 lbs bread.....			669 19	
J. S. Henderson, 16,541 rations groceries and potatoes.....			640 86	
T. J. Donohue, 9,295 do do.....			371 92	
do 2,520 lbs straw, at 30c. per cwt.....			7 56	
W. Hutton, 4,975 do 39c. do.....			19 40	
J. H. Dunlop, 183 forage rations.....			42 09	
S. Loynes & Co., 320½ galls. coal oil, at 19c.....			60 91	
McKelvey & Birch, 94½ do do.....			18 01	
do paint brushes and lime.....			12 90	
do stovepipes.....			17 00	
S. Cannem, washing.....			84 37	
J. Murray, repairing accoutrements.....			12 00	
Carried forward.....			21,425 31	2,426,130 49

Militia—Active Service.		\$	cts.	\$	cts.	\$	cts.
Brought forward				21,425	31	2,426,130	49
Pay and Maintenance—Continued.							
14th Battalion—Concluded.							
Brooms, \$1.50; repairing clock, 60c.....					2 10		
Dr. W. H. Henderson, attendance and medicines.....					670 75		
G. S. Hobart, drugs					74 85		
						22,173	01
32nd Battalion:—							
Expenses mustering corps.....					137 25		
Board of men at Paisley.....					78 00		
Livery, \$28.50; telegrams, \$5.06; express, \$3.60.....					37 16		
Lieut. Gadsby, travelling expenses					8 70		
Lieut. Hotson do					5 00		
J. F. Kleist, compensation for loss of time through illness.....					8 00		
						274	11
56th Battalion:—							
Pay and allowances.....					842 29		
J. W. Plumb, 1,347 lbs beef, at 9 cts.....					121 23		
J. P. Hayden, 1,347 rations, groceries and potatoes, at 5½c					74 08		
E. C. Fielde, M.D., medical attendance					71 00		
W. McGroory, 2,020½ lbs. bread, at 3c.					60 61		
A. O. Harding, drugs.....					19 37		
R. McCarthy & Co., wood					6 00		
Mrs. H. Press, washing					4 37		
Wm. Maganan, straw					4 00		
W. Willard, oil and scrubbers					2 25		
						1,205	19
87th Battalion, stationed at Quebec and Lévis:—							
Pay, Jan. 14 to May 25, 1886—14 officers and 138 men.....					14,656 77		
O. & S. Arel, meat, 15,114 lbs., at 6c.....					906 84		
M. Boyce & Sons, groceries, 18,648 rations, at 4c					745 92		
do potatoes, 18,648 lbs., at ½c.....					93 25		
						839	17
J. McCorkell, bread, 22,999 lbs., at 2½c						536	61
Geo. Carrier, meat, 4,125 lbs., at 8c					330 00		
do grocery rations, 984 lbs., at 5c.....					49 20		
						379	20
P. Robitaille Lévis, 40 cords wood.....					240 00		
P. Sanschagrin, 5,944½ lbs. bread, at 3½c					222 91		
M. Brophy, forage, 619 rations, at 26½c.					164 04		
do straw, 6,664 lbs.....					23 12		
						187	16
Transport of men and stores.....					119 82		
Carrier. Lainé & Co., 8 box stoves.....						58	00
Renaud & Co., 259½ galls. coal oil, at 22c.....					57 16		
do lamp, lanterns and chimneys.....					5 15		
						62	31
J. Vandry & Fils, hardware.....					42 00		
Simeon Peters, lumber					38 09		
L. Trudel transport of baggage					25 50		
Beaudet & Chinic, hardware					20 53		
Robitaille, Piché et Cie, hardware.....					9 29		
E. Cornell, 12 lamps					9 00		
L. Bourget, straw					8 39		
Washing					4 74		
						18,366	33
"A" and "B" Batteries:—							
Pay and allowances, officers and men					32,771 76		
Transport and travelling expenses.....					4,126 55		
Hudson Bay Co.—							
Groceries and provisions.....					1,173 11		
Hay, 14 loads, \$41; wood, 5 cords, \$15					156 00		
Tobacco, 11 caddies, \$118.25; biscuits, 400 lbs., \$33 ..					151 25		
Woollen hose, 8½ doz., \$69.71; duffle, 100 yds., \$50 ...					119 71		
Hardware, \$34.18; freight, \$25.37.....					59 55		
Rye, 10 galls., \$30; brandy, 1 case, \$19					49 00		
Carried forward.....				1,708	62	36,898	31
						2,468,149	13

Militia—Active Service.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		1,708 62	36,898 31	2,468,149 13
Pay and Maintenance—Continued.				
"A" and "B" Batteries—Continued.				
Soap, 10 boxes, \$36; shaving brushes, 4½ doz., \$12.50.		48 50		
Knives, forks and spoons, \$18.34; keg and case, \$2.50.		20 84		
Boots, 2 pair, \$18; leather, \$17.15		35 15		
Wheel, \$6; head collars, 6, \$9		15 00		
Beef, 9,843½ lbs., \$1,424.37; bread, 2,036 lbs., \$130.53.			1,828 11	
Meals and subsistence, \$495.49; provisions, \$149.62			1,554 90	
British-American Rancho Co., 5 horses, at \$150.			645 11	
			750 00	
S. H. Caswell, Qu'Appelle—				
Meat, 891 lbs., at 12½c., \$111.37; 227 lbs., at 18c., \$40.86		152 23		
Bread, 1,677 lbs., at 6½c., \$96.43; potatoes, 1,265 lbs., at 1¼c., \$15.81		112 24		
Groceries, \$35.98; candles and coal oil, \$4.60		90 48		
Wood, 5 cords, \$17.50; hay and feed, \$53.90		71 40		
Hardware, \$54.40; lumber, \$15.15		69 55		
Hay, 26 tons, \$292.18; feed and stabling, \$98.30			496 00	
Compensation for 2 horses lost			390 48	
Capt. J. Peters, loss of box containing uniform			250 00	
Lieut. Drury, expenses of battery returning from N.-W. Territories			202 50	
Mitts, 15½ doz., at \$8. \$126.66; 2 doz., at \$15.60, \$31.20			148 95	
Socks, 56 pair, \$54.19; moccasins, 50 pair, \$30			157 86	
Contingent expenses \$96.28; liquor permit, \$6.			104 19	
Tugues and caps, 162, \$74.81; over stockings, 41 pairs, \$20.50			102 28	
2 buffalo coats, \$54; re-lining 23 coats, \$23			95 31	
Wood, 18 cords, \$44.10; potatoes, 24½ bush., \$24.67.			77 00	
Duck valises, 8, \$28; tent, \$15			68 77	
Cook stove, \$38; milk and washing, \$12.43			43 00	
Blacksmithing, \$32; herding horses, \$22			50 46	
Stationery, \$17.60; telegrams, \$23.48			54 00	
Goggles, 100 pair, - 12.50; packing case, 40c.			41 08	
S. Denison, recovering horse			12 90	
Saskatchewan "Herald," printing			25 00	
			11 00	
				44,007 21
Gatling Gun Brigade:—				
Pay and allowances			458 25	
Capt. A. L. Howard, personal and living expenses			214 00	
Gatling Gun Co., Hartford:—				
2 gatling guns		2,500 00		
2 carriages and limbers		560 00		
8 magazines		300 00		
Packing 2 guns		10 00		
Bank commission, ½ per cent. on \$3,370.		4 25		
			3,374 25	
				4,046 50
Montreal Garrison Artillery:—				
Pay and allowances			7,889 04	
R. Robson—				
12,633 lbs. meat, at 14c		1,763 62		
1,736 lbs. meat, at 11½c.		206 15		
			1,974 77	
C. Slinn, 21,115½ lbs. bread, at 3½c.			703 85	
Tinning & Hosken, Regina, 12,633 grocery rations.			610 26	
J. Martin, Montreal, 276 white helmets, at \$1.80.			496 80	
J. Linton & Co., Montreal—				
276 pair leggings, \$276; case, \$1		277 00		
20 pair ammunition boots		105 00		
25 doz. dubbing		50 00		
			432 00	
Carried forward			12,106 73	2,516,202 84

Militia—Active Service.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				12,106	72	2,516,202	84
Pay and Maintenance—Continued.							
<i>Montreal Garrison Artillery—Concluded.</i>							
Lyman, Sons & Co., Montreal, medical supplies.....				319	41		
Sprague & Scarlett, 20 cords wood.....				209	80		
293 meals at Calumet, at 50c.....				146	50		
293 do Carleton Place, at 50c.....				146	50		
289 do Toronto Junction, at 50c.....				144	50		
292 do Winnipeg, at 35c.....				102	20		
292 do Rat Portage, at 35c.....				102	20		
Colonization Store Co.—							
1,736 grocery rations.....		97	02				
292 lbs. biscuits, at 10c.....		29	20				
				126	22		
R. Tooke, Montreal, 23 doz. tuques.....				110	58		
Sibbald, Lindsay & Lynn, 4,860 lbs. potatoes, at 1½c.....				60	74		
C. Strickland, 4,285 lbs. potatoes, at 1½c.....				57	13		
McNicol Bros., 2,887 do 1½c.....				38	50		
Gunner Challacombe, hospital pay, \$21; travelling ex- penses, \$3.....				24	00		
4 coffee boilers carried away from Calumet.....				20	00		
Capt. Trotter, travelling expenses.....				17	40		
J. Wendebank, water supply.....				11	00		
Candles, lanterns and oil.....				4	67		
						13,748	07
<i>Winnipeg Field Battery:—</i>							
Pay and allowances.....				3,302	73		
Kit allowance, 63 men, at \$13.95.....		878	85				
LESS—Supplies at Prince Albert.....		197	46				
				681	39		
Drugs at Winnipeg.....				325	80		
Meals for 45 men, 3 days each, at 60c. per day.....				81	00		
J. Sinclair, Prince Albert, altering uniforms.....				67	55		
E. Burling, Winnipeg, bridles and harness.....				58	02		
J. Hope, Winnipeg, 6 camp beds.....				30	00		
Surgeon Codd, travelling expenses.....				33	60		
S. H. Caswell, Troy, supplies.....				27	00		
T. O. Davis, Prince Albert, rent, \$18; syrup and eggs, \$8.50.....				26	50		
J. Stevens & Sons, 1 veterinary case.....				20	50		
J. Paul. Batoche ferry.....				18	90		
M. Keachie, Winnipeg, cartage.....				16	75		
C. P. R. Dining Room, Winnipeg, 47 meals.....				16	45		
Goggles, \$12.50; extracting teeth, \$5.....				17	50		
Blacksmithing, \$10.90; gun harness and interfering boots, \$7.....				17	90		
J. B. Milliken, Qu'Appelle, bridles and holsters.....				11	00		
Reward for finding horse.....				10	00		
Teaming, \$5; hire of buckboard, \$2.....				7	00		
Baking, \$4; eggs, \$3.25; tea, \$1.65.....				8	90		
Scythe and stone, \$3.25; drugs, \$2.25.....				5	50		
Veiling, \$3.75; washbasin and bathbrick, \$1.15.....				4	90		
Prince Albert "Times," printing, \$5; postage, \$4.....				9	00		
						4,797	89
<i>Cavalry School Corps:—</i>							
Pay and allowances, officers and men.....				2,255	07		
Meals at Quebec.....				30	00		
110 meals en route, at 50c.....				55	00		
144 do 35c.....				50	40		
J. Harris, V.S., attendance and medicines.....				60	50		
C. Little, V.S., Winnipeg, attending mare.....				10	00		
F. Marwood, Touchwood, shoeing horses.....				50	50		
						2,511	47
<i>Winnipeg Troop of Cavalry:—</i>							
Pay and allowances, officers and men.....				683	59		
Allowances to 34 men for kits, \$13.95 each.....				474	30		
A. Lindeburgh, Touchwood, 2 tons hay.....				30	00		
Jas. Harris, V.S., attendance and medicines.....				26	00		
						1,213	89
Carried forward.....						2,537,260	27

Militia—Active Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			1,213	89	2,537,260	27
Pay and Maintenance—Continued.						
<i>Winnipeg Troop of Cavalry—Concluded.</i>						
Manitoba Warehousing and Cartage Co., cartage.....			10	00		
J. Bell, Portage la Prairie, 18 meals.....			6	10		
N. Bawlf, Winnipeg, hay and cartage.....			5	97		
					1,235	96
<i>“C” Infantry School:—</i>						
Pay and field allowances.....			6,984	04		
Transport, men and baggage from Battleford to Swift Current.....			652	00		
Groceries and potatoes.....			124	53		
Meals, 216, at 35c.....			75	60		
Meat, 160 lbs., \$14; forage, \$8.....			22	00		
W. D. Blachford, Winnipeg, 27 lbs. leather.....			13	19		
Pte. Geo Tuft, haircutting and shaving kit lost.....			12	25		
Bread, 160 lbs., at 2½c.....			5	00		
Express charges.....			2	20		
					7,890	81
<i>Sharpshooters:—</i>						
Pay and allowances.....			2,115	31		
S. & H. Borbridge—						
51 pair beef moccasins, at \$2.25.....	114	75				
1 pair soled moccasins.....	4	50				
					119	25
Lt.-Col. Ross for issue of 40 new forage caps to G.G.F. Guards.....					70	00
95 meals at Toronto Junction, at 50c.....					47	50
50 do Carleton Place, at 75c.....					37	50
50 do Rat Portage, at 35c.....					17	50
Travelling expenses, Privates Cunningham and Mullin.....					14	75
Ottawa “Citizen,” advertising.....					4	50
Cluff Bros., cartage.....					4	00
					2,430	31
<i>Queen's Own Rifles:—</i>						
Pay of officers and men.....			14,439	56		
Allowance to 262 men in lieu of clothing, at \$8.15.....			2,135	30		
Ration allowance.....					1,251	33
E. F. Hutchings, Winnipeg—						
100 days repairing accoutrements.....	300	00				
Leather trimmings.....	115	76				
					415	76
Meals, 865, at 35c., \$302.75; camp kettles, 8 sets, at \$30, \$160.....					462	75
Hardware for pioneers, \$51 93; knives and forks, \$5 03.....					56	96
Transport baggage, \$56.10; cab hire, \$1.....					57	10
Hospital and ambulance supplies.....					28	37
Brandy for hospital, 2 cases.....					24	00
10 army signalling books.....					3	80
					18,874	93
<i>7th Battalion:—</i>						
Pay and allowances.....			7,199	86		
C. S. Hyman & Co.—						
Gaiters, 312 pair, at 75c., \$234; boots, 125 pair, at \$2, \$250.....	484	00				
Boots, 56 pairs, at \$2 10; 78 pairs, at \$1 90.....	265	80				
Laces, 5 gross, \$17.50; dubbing, 254 cases, \$25.40.....	42	90				
Peg cutters, 2, \$1.50; packing cases, \$4 20.....	5	70				
					798	40
Meals, 1,304, at 35c., \$456.40; medical supplies, \$21.60.....					478	00
Beef, 2,347 lbs., \$398.99; stabling and feed, \$17.19.....					416	18
Travelling expenses, \$126.60; transport, remains of Private Elliott, \$108 15.....					234	75
Hardware, \$40.70; tools, \$25.04.....					65	74
Water bottles, \$29.05; pails, \$25.74.....					54	79
6 stretchers, \$19; 2½ doz. Glengarrys, \$17.25.....					36	25
Repairing accoutrements.....					8	62
					9,292	59
Carried forward.....					2,576,994	87

Militia—Active Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward					2,576,984	87
Pay and Maintenance—Continued.						
9th Battalion:—						
Pay and allowances, officers and men			15,120	79		
Martin Bros., Calgary, hardware			1,587	60		
3,293 meals			1,243	00		
J. Gamble, Fort McLeod, baking, 56 days, at \$1.50.....			84	00		
Cartage at Quebec.....			72	75		
Mrs. Shearer, Fort McLeod, making palliasses and pillow cases.....			48	00		
A. C. Sparrow, Calgary, 291 lbs. beef, at 12c.....			34	82		
Water supply			33	00		
Repairing boots			26	70		
St. George's S. S. Club, Winnipeg, damages to grand stand			20	00		
Hay and oats			16	70		
Knapsack straps			12	40		
					18,299	88
10th Royal Grenadiers:—						
Pay and allowances			23,468	05		
Compensation for boots and underclothing			2,070	10		
Rations			1,489	80		
Meals, 768, at 35c			268	80		
Dickie & Mitchell, 253 pair leggings, 90c.....			227	70		
Lt.-Col. Grassett, expenditure (no voucher)			168	50		
Travelling expenses, Chaplain Whitcome			117	90		
J. H. Rogers, 63 hats, at \$1.25			78	75		
W. & D. Dineen, 46 caps, at \$1.50.....			69	00		
Cartage and team hire.....			38	90		
Water supply.....			3	00		
Medical services, Lieut. Morrow			200	50		
Fulton & Michie, 5 doz. fluid beef		40	85			
do wines for Lieut. Morrow.....		11	15			
			52	00		
Incidental expenses for Lieut. Morrow			10	40		
Advance of invalids' pay			187	50		
					28,450	90
York and Simcoe Battalion:—						
Pay and allowances			17,221	34		
Expenses calling out troops			133	15		
Travelling expenses			70	65		
W. R. Heuback, Touchwood, 1,175 lbs beef, at 17c			199	75		
J. Heggarty, Ignace, 355 meals, at 35c.....			124	25		
C.P.K. Dining Room, Winnipeg, 351 meals, at 35c.....			122	85		
Toronto Shoe Co., 26 pairs lace shoes			52	00		
Water supply, Winnipeg, \$21; telegrams, \$3.60			24	60		
Board, \$17.95; provisions, \$5.50			23	45		
Horse hire, \$9; horse medicines, \$6			15	00		
Invalids' allowance.....			123	00		
					18,110	04
Midland Battalion:—						
Pay and allowances			30,770	87		
Sundry accounts			343	89		
Transport of remains of late Col. Williams		260	00			
Guard of 46th Battalion at Col. Williams' funeral.....		42	10			
			302	10		
Travelling expenses of officers			177	20		
J. Heggarty, Ignace, 297 meals, at 35c			103	95		
Lt.-Col. Deacon, horse lost			100	00		
S. Cannen, washing blankets.....			87	34		
Surgeon Horsey, horse lost.....			80	00		
Dr. J. E. Eakins, Belleville, examining 57 men.....			57	00		
P. A. Thompson, Port Hope, 737 lbs. beef			55	27		
F. X. Cousineau & Co.—						
26 under shirts, at 65c., \$16.90; 5 over shirts, \$7.....		23	90			
12 pair drawers, \$8.40; 29 pair socks, \$6.38		14	78			
2 doz. towels.....		3	50			
			42	18		
Carried forward.....			32,119	80	2,611,845	66

Militia—Active Service.		\$ cts.	\$ cts.	\$ cts.
Brought forward			32,119 80	2,641,845 67
Pay and Maintenance—Continued.				
<i>Midland Battalion—Concluded.</i>				
Bread and cheese, <i>en route</i>			40 65	
C. Clewes & Sons, Port Hope, provisions			29 75	
Cartage, \$28; water, \$5.25			33 25	
Wood, \$15; labor, \$12			27 00	
Lumber, \$12.90; handcuffs, \$9.50			22 40	
Postage and telegrams			19 56	
W. Jewell, Port Hope, 680 lbs. bread			17 00	
Meals and feed at Muston's Dock			15 00	
R. Bullock, Selkirk, bread and cheese			12 73	
Private S. Bell, advance for compensation			50 00	
do J. Barton, 50 days' do			51 00	
			32,438 14	
Less—Refunds			183 69	
				32,254 45
<i>65th Battalion:—</i>				
Pay and allowance			19,429 70	
Indian Department—				
Beef, 3,735 lbs., at 25c., \$933.75; bacon, 99 lbs., at 25c., \$24.75		958 50		
Flour, 1,000 lbs., at 8c., \$80; biscuits, 120 lbs., at 25c., \$30		110 00		
Potatoes, 33 bush., at \$1, \$33; freighting, \$10.50		43 50		
			1,112 00	
Board, \$520 20; ration allowance, \$461.90			982 10	
Hardware, \$663.31; blacksmith's work, \$40			708 31	
Medical supplies, \$742 96; goggles, \$10			752 96	
Forage caps, \$384.96; clothing, \$28.90			413 86	
Meals, 1,069, at 50c., \$534.50; 309, at 35c., \$108.15			642 65	
Bread, 4,317 lbs., \$247.33; cheese, 618 lbs., at 18c., \$111.24			353 67	
Beef, 1,300 lbs., at 10c., \$130; pork, 1,074 lbs., at 12c., \$128 88			258 88	
R. R. McClellan, Red Deer, 5 months rent of house			250 00	
Lumber, \$214 80; camp outfit, \$63.30			278 10	
Travelling expenses			297 75	
Cartage, \$112.50; horse hire, \$69			181 50	
Boots, 55 pair, \$138.62; materials for targets, \$1.85			140 47	
Burial expenses, \$105 92; repairing bugle, 25c			106 17	
Postage and stationery, \$91.58; telegrams, \$9.55			101 13	
Provisions			83 58	
D. McLeod, 4 carts for strengthening Peace Hills fortifications			50 00	
Fluid beef, 4 doz, \$14; horse feed, \$4.75			18 75	
Guides, \$22; labor, \$12			34 00	
Coffee, 14 lbs., \$7; tobacco, \$5			12 00	
				26,212 48
<i>Halifax Provisional Battalion:—</i>				
Pay and field allowance			8,911 09	
[Plt. Geo. C. McQuaig, Medicine Hat—				
[Capt. Meat, 5,939 lbs., at 12½c., \$742.38; bread, 9,930 lbs., at 4c., \$397.20		1,139 58		
Potatoes, 7,058 lbs., \$117.64; groceries, \$421.21		538 85		
Wood, 32 cords, \$107.50; hay, 1,845 lbs., \$18.45		125 95		
Oats, 87 bush., \$69.54; cartage, \$19.50		89 04		
Candles, 93 lbs., \$27.69; overalls, 18 pair, \$25		52 69		
Lumber, \$18 75; saw, \$3.50		22 25		
Axe handles, \$2.10; stationery, \$1		3 10		
			1,971 46	
J. L. Wells, Winnipeg—				
4 cook stoves and ranges		164 00		
1 box stove, \$6; pipes and chimneys, \$52.85		58 85		
32 hours labor		16 00		
			238 85	
Carried forward			11,121 40	2,700,312 60

Militia—Active Service.		\$	cts.	\$	cts.	\$	cts.
Brought forward				11,121	40	2,700,312	60
Pay and Maintenance—Continued.							
<i>Halifax Provisional Battalion—Concluded.</i>							
Her Majesty's Staff Paymaster, Halifax—							
Surgeon's case of instruments and medicine case.....		202	09				
15 per cent. departmental expenses		30	30				
					232	39	
Dempsey Bros., Medicine Hat, 1,803 lbs. meat, at 13c					234	39	
H. Shorey & Co., Montreal, 350 wool tuques, at \$7.50 per doz.					218	75	
Tweed & Ewart, Medicine Hat—							
Scales, \$20; wood, 2 loads, \$20.....		40	00				
Lumber and rope, \$24.72; tea, 10½ lbs., \$5.25.....		29	97				
					69	97	
744 meals at Winnipeg, at 35c.....		260	40				
343 do Rat Portage, at 35c.....		120	05				
348 do South Quebec.....		43	50				
Water supply, Moose Jaw.....		53	75				
					477	70	
J. C. Colter, Medicine Hat, 2,296 lbs. bread, at 4c.....					91	84	
Travelling expenses, \$32.05; coffin, \$16 18.....					48	23	
Material for targets, \$18.22; cartage, \$33.....					50	22	
Wood and forage, \$14.13; tailoring, shoemaking and wash- ing, \$16.40.....					30	53	
Advertising, \$3; postage, \$10.....					13	00	
							12,588 42
<i>30th Battalion:—</i>							
Pay and field allowance					16,741	58	
Kit allowance, 292 men, at \$13.95					4,073	40	
Ration allowance, July 15 to 20.....					1,175	61	
Blankets, grey, 100 pair, at \$3.50.....					350	00	
Meals at Winnipeg, 141, at 50c.; 72, at 40c.; 47, at 25c.					111	05	
Hay, 3½ tons, \$70; cartage, \$10.....					80	00	
Shoemaker's work.....					23	50	
Meals at Brandon.....					20	00	
Printing forms.....					16	00	
Goggles, 50 pair.....					12	50	
Compensation to wounded at Fish Creek					588	50	
Private M. O. Jarvis, travelling expenses					17	75	
Hospital expenses.....					16	30	
							23,226 19
<i>31st Battalion:—</i>							
Pay and field allowance					8,778	68	
Ration allowance.....					2,325	33	
Carscaden & Peck, Winnipeg—							
Blankets, 600 pair, at \$2.80; 350 pair, at \$2.10	2,415	00					
Socks, 1,224 pair, at \$3.45 per doz.; 800 pair, at \$3.50 per doz.....	585	23					
Drawers, 408 pair, at \$10.50 per doz.; 408 pair, at \$6.50 per doz.....	578	00					
Undershirts, 408, at \$10.50 per doz.; 408, at \$6.50 per doz.	578	00					
Shirts, knitted, 408, at \$1; plain, 400, at \$1.....	808	00					
do blue serge, 408, at \$15.50 per doz.....	527	00					
do and drawers, 808, at \$6.50 per doz.....	437	67					
Gloves, 808 pair, at \$6.25 per doz.....	420	83					
Boys' overcoats, 4, at \$7.50.....	30	00					
	6,379	73					
	2,502	33					
LESS—Deducted by Lt.-Col. Jackson					3,877	40	
Ames Holden Co.—							
Long boots, 408 pair, at \$3.75.....	1,530	00					
Lace boots, 408 pair, at \$2.50.....	1,020	00					
Laces, 4 gross.....	16	00					
					2,566	00	
Carried forward				17,547	41	2,736,127	21

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward		17,547 41	2,736,127 21
Pay and Maintenance—Continued.			
91st Battalion—Continued.			
H. Shorey & Co., Montreal—			
Pants, 400 pair, at \$1.80.....	760 00		
Tugues, 34 doz., at \$7.50.....	255 00		
Shirts and drawers.....	4 20		
A. Arbuckle, Winnipeg, 400 pair shoulder straps.....		1,019 20	
Hardware, \$471.16; clothing, \$15.20.....		600 00	
At Regina, provisions, \$175.22; meals, 433, at 35c., \$151.55.....		486 36	
do beef, 1,801 lbs., \$223.13; bread, 1,444½ lbs., \$48.15.....		326 77	
Jas. H. Rogers, caps, 34, at 75c.; 374, at 60c.....		271 28	
J. A. Wright, 100 pair blankets.....		249 90	
Stoves, wood and lamps, \$113.43; teaming, 137.....		210 00	
Boston Clothing Store. 67 rubber sheets, at \$2.....		250 43	
Rowe & Newton, 63 rubber sheets, at \$1.85.....		134 00	
J. G. Hargrave, Winnipeg—		116 55	
Tobacco, 72 lbs. smoking, \$43.20; 47 lbs. chewing,			
\$36.20.....	79 40		
Soap, 11 boxes, \$33; matches, \$1.60.....	34 60		
2 doz. shoe brushes and blacking, \$7.30; horse brushes			
and combs, \$3.....	10 30		
Pipes, \$2.50; freight, \$4.86.....	7 36		
Hay and oats, \$83.72; cases and cartage, \$49.50.....		131 66	
Sacks, 316, at 30c., \$94.80; lanterns, 18, at \$18.....		133 22	
R. J. Whitla & Co., Winnipeg, 25 pair blankets, \$75; 106		112 80	
yds. crash, \$12.72.....		87 72	
Bread at Winnipeg, \$56.46; water, \$29.50.....		85 96	
Altering tunics, \$74; cleaning, \$5.....		79 00	
Candles, 4 boxes, \$44.60; towelling, \$28.42.....		73 02	
T. H. Scott, Winnipeg, 9 tables, \$46; 2 doz. chairs, \$19.50.....		65 50	
Postage and stationery, \$39.95; telegrams, \$19.29.....		59 24	
Hospital furniture, \$43; cotton, \$10.35.....		53 35	
Labor, \$28; lumber, \$14.20.....		42 20	
Bugle, \$6; 2 revolvers, \$26.40.....		32 40	
Dr. Collinge, professional services.....		25 00	
Pipe-clay, \$11.55; water barrels, \$3.....		14 55	
Advertising, \$8; printing, \$4.....		12 00	
Winnipeg Light Infantry:—			
Pay and allowances.....		27,060 38	
W. Wellbank, Winnipeg—			
294 pair long boots, at \$2.75.....	808 50		
294 pair laced boots, at \$1.65.....	485 10		
H. Shorey & Co.—			
294 pair trousers, at \$1.75.....	514 50		
292 Glengarry caps.....	182 50		
Meals, \$497.65; water, \$47.....		697 00	
Beef, 3,289 lbs., \$365.09; potatoes, 64½ bush., \$48.80.....		544 65	
Camp outfit, \$342.52; hardware, \$170.79.....		413 89	
C. W. Graham, horse hire, \$194.25; travelling expenses,		513 31	
\$31.70.....		225 95	
Blankets, 40 pair, \$118.40; saddles, 2, \$90.....		208 40	
Oxen, 3, \$260; recovering lost oxen, \$10.....		270 00	
Bread, 3,844½ lbs., \$128.15; butter, cheese and rice, \$111.60.....		239 75	
Wood, 15½ cords, \$93; lumber, \$38.51.....		131 51	
Transport, travelling expenses and cartage.....		101 30	
Rent and damage to stores, \$59.50; cleaning, \$50.....		109 50	
Hay and oats, \$33.17; coal, 1 ton, \$12.75.....		45 92	
Property of officers, stolen from Fort Pitt.....		50 50	
Bugles, 4, \$34; altering clothing, \$22.85.....		56 85	
Rent of steamer "Pride of West," 11 days, at \$5.....		55 00	
Carried forward		32,017 51	2,758,346 73

Militia—Active Service—	\$	cts.	\$	cts.
Brought forward.....			32,017 51	2,758,346 73
Pay and Maintenance—Continued.				
Soap, \$18; oil and scissors, \$10.....			28 00	
Repairing rifles, \$12.50; rifle oil, \$9.....			21 50	
Stationery, \$31; telegrams, \$17.05.....			48 05	
Packing cases, \$22.50; use of stoves, \$14.75.....			37 25	
Matches, \$4; dubbing, \$6.....			10 00	
Bible, \$2; pipe-clay, \$2.49.....			4 49	
				32,166 80
Alberta Mounted Rifles:—				
Pay and allowances.....			9,053 77	
Department of Indian Affairs—				
Beef, 1,169 lbs., at 25c., \$292.25; bacon, 38 lbs., at 25c., \$9.50.....	301 75			
Biscuits, 60 lbs., at 25c., \$15; flour, 170 lbs., at 8c., \$13.60.....	28 60			
			330 35	
I. G. Baker, & Co.—				
100 shirts and drawers.....	95 00			
16 pair grey blankets, at \$5.50.....	88 00			
4 do do 2.50.....	10 00			
			193 00	
Trooper C. D. White, compensation for horse.....			100 00	
J. Finnigan, 374 meals, at 25c.....			93 50	
A. C. Sparrow, Calgary, 747½ lbs. beef, at 12c.....			89 70	
Mrs. P. Beaupré, Gleichen, ammunition.....			70 10	
Barrett & Lamb, meals, horse feed and horse hire.....			36 00	
T. J. Claxton, Calgary, bread.....			33 16	
Board and lodging.....			33 00	
E. L. Bell, injuries to horse.....			8 00	
				10,040 98
Battleford Home Guard:—				
Pay and allowances.....			4,692 67	
Allowances in lieu of kits, 49, at \$15.....			735 00	
A. McDonald, Battleford, cook stove, \$40; pans, \$3.75.....			43 75	
Mahaffy & Clinkskill, Battleford—				
Knives, spoons and tins.....	6 90			
Soap, \$1; hardware, \$2.63; stationery, \$2.45.....	6 08			
			12 98	
				5,484 40
Battleford Rifles:—				
Pay and allowances.....			2,297 18	
A. Macdonald, Battleford—				
100 pair blankets.....	577 50			
Groceries, \$10.50; camp outfit, \$37.45.....	47 95			
			625 45	
D. O'Neil, cleaning arms.....			32 50	
Mahaffy and Clinkskill, Battleford, towelling, 3 yds., 60c.; blank books, \$5.25.....			5 85	
				2,980 98
Birtle Company:—				
Pay and allowances.....				1,396 17
Boulton's Mounted Infantry:—				
Pay and allowances.....			9,192 39	
Pay of 7 teamsters, at \$7 per day.....			3,926 00	
R. Clavering, hire of team, 58 days, at \$4.....			232 00	
T. Gillman, Moosomin, board and lodging.....			162 25	
J. McDougall, Birtle, meals and horse feed.....			125 00	
Mrs. J. Scott, board and lodging.....			156 30	
W. Hope Hay, horse lost.....			100 00	
W. F. Buchanan, 36 pair Mexican spurs.....			46 80	
Sheriff Adams, Birtle, meals and horse feed.....			41 15	
G. W. Ludlow, board.....			33 15	
G. J. Cox, quartermaster's regimental expenses.....			26 80	
Geo. F. Dunn, saddle, \$10; labor, 7 days, \$14.....			24 00	
Carried forward.....			14,065 84	2,810,396 06

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward		14,065 84	2,810,396 06
Pay and Maintenance—Continued.			
Boulton's Mounted Infantry—Concluded.			
T. Yeandle, Birtle, blacksmithing		20 50	
E. Mariott, keep of horses		17 50	
J. P. Wallens, 142 lbs. beef, at 12c.		17 04	
Geo. McKenneth, Moosomin, 33 meals		13 65	
A. Doig, Birtle, pails, plates and candlesticks		12 60	
J. A. Aylesworth, Birtle, services buying horses		8 00	
Sanderson & Looly, horseshoeing		7 50	
A. McDonald, 1 pair boots		5 50	
D. Smith, Prince Albert, blacksmith's work		3 75	
J. A. Simpson, Russell, 200 lbs. chop feed		2 50	
Travelling expenses		36 90	
H. B. Perrin, 212 days' compensation for wound		212 00	
			14,423 28
Dennis' Intelligence Corps :—			
Pay and allowances		5,912 63	
Stalker & Hutchings—			
14 saddles	384 50		
50 chain hobbles	37 50		
		422 00	
Mulholland Bros., camp outfit		110 25	
Meals and hotel charges <i>en route</i>		435 83	
Sleeping cars		191 00	
Expenses of men returning home		684 90	
F. F. Tims—			
10 bars soap	1 25		
1 caddie M. N. tobacco	11 75		
5 lbs. chewing do	2 59		
		15 59	
Pocket compasses, \$5.66; curry combs and brushes, \$1.50.		7 16	
Leather punch, \$1.25; soap, towels and candles, \$3		4 25	
Teaming, \$2; expenses buying horses, \$3.40		5 40	
Blacksmithing, \$3.50; spades, \$3		6 50	
Telegrams, \$14.83; express, \$12.25; cartage, \$1.50.		28 58	
		7,824 69	
LESS—Advance of 1884-85		1,150 00	
			6,674 09
Edmonton Volunteer Co. :—			
W. West, 1 day's horse hire			4 00
Rocky Mountain Rangers :—			
Pay and allowances		17,050 38	
I. G. Baker & Co., Fort McLeod—			
Cartridges, 8,800	395 00		
Blankets, 52 pair, at \$7	364 00		
Underclothing, 52 suits, at \$6.50	338 00		
Hats, 49, at \$6	174 00		
Camp outfit	105 35		
Rope, 346½ lbs., at 20c	69 30		
Pack saddles, 3	37 50		
Rubber sheets, 7	17 50		
		1,500 65	
W. Winder & Co.—			
Blankets, 82 pair, at \$6; 4 pair, at \$7	520 00		
Waterproof coats, 50	262 00		
Camp supplies, \$144 55; waggon sheet, \$14	158 55		
Tents and poles, 8	146 00		
		1,086 55	
Tweed & Ewart, Medicine Hat—			
Blankets, 49; horse blankets, 15	270 50		
12 Montana suits, \$100.50; 15 sombrero hats, \$42.75	143 25		
Camp supplies, \$109 45; drugs, \$5.40	114 85		
15 waterproof coats, \$37; stationery, \$22.30	109 30		
Carried forward	637 90	19,637 58	2,831,497 43

Militia—Active Service.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....		637	90	19,637	53	2,831,497	43
Pay and Maintenance—Continued.							
<i>Rocky Mountain Rangers—Concluded.</i>							
Tweed & Ewart, Medicine Hat—							
3 tents, \$65; mallet, sledge, ropes, \$10.95.....		75	95				
Ammunition, \$36 75; rope, 71½ lbs., \$14.30.....		51	05				
10 halters, \$27.50; 7 pair spurs, \$16.....		43	50				
				808	40		
Heney & Co., Ottawa—							
125 shoulder straps, with pouches and knives, at \$2.15.....		268	75				
125 waist belts, with pouches, at \$1.95.....		243	75				
Packing.....		2	00				
				514	50		
Travelling expenses.....				391	62		
J. B. Smith & Co., 50 pair Hudson Bay blankets, at \$6.....				300	00		
G. C. King & Co., Calgary—							
24 blouses, \$4.50.....		108	00				
18 woollen shirts, at \$3.50, \$63; 25 felt hats, \$75.....		138	00				
				246	00		
W. F. Foster, Medicine Hat, blacksmithing.....				202	50		
E. F. Ranch, Medicine Hat, 4 saddles.....				135	00		
A. H. Heney & Co., Fort McLeod—							
Gun slings, 50 at 75c.; 58 at \$1.....		95	50				
Stirrups, 6 pair, \$12; belts, 11, \$16.50.....		28	50				
2 halters, \$6; lynch, \$3.50.....		9	50				
				133	50		
Smiler & Clark, Fort McLeod, blacksmithing.....				129	00		
C.P.R. Telegraph Co., messages.....				61	18		
Levasseur & Steadman, team hire.....				30	00		
N.-W. Coal and Navigation Co., 900 rounds cartridges.....				33	00		
J. Hay, Medicine Hat, shoeing horses.....				30	75		
C.P. Railway, freight.....				28	50		
Ferry at Fort Kipp and Fort McLeod.....				19	75		
R. Payne, horse shoeing.....				12	50		
Government telegraph lines, messages.....				5	35		
J. D. Higinbotham & Co., drugs for horses.....				9	50		
Quail & Scott, Fort McLeod, 2 pair stretchers.....				8	00		
						22,736	63
<i>Shoal Lake Home Guard:—</i>							
D. S. Wilson, Shoal Lake, transport of arms and ammunition.....						14	25
<i>St. Albert Mounted Rifles:—</i>							
Pay and allowances.....				6,289	32		
Lieut. St. George, travelling expenses.....				157	00		
Rev. J. J. M. Lestaux, O.M.I., St. Albert—							
Beef, 1,286 lbs., at 20c.....		257	20				
Bacon, 430 do 35c.....		150	50				
Flour, 803 do 9c.....		72	27				
Fish, 300 do 6c.....		18	00				
Tea, 14½ do \$1.00.....		14	25				
Potatoes, 8 bush, at \$1.50.....		12	00				
Tobacco, 15 lbs., at 75c.....		11	25				
Peas, \$3; oats, \$3.....		6	00				
				541	47		
A. Ducharme, Lac La Biche, 1 sack flour.....				13	00		
						7,000	79
<i>Forkton Company:—</i>							
Pay of men.....				314	45		
Allowance in lieu of rations.....				84	25		
Clothing and blankets.....				46	75		
Railway, boat and stage fares.....				77	25		
Board and subsistence.....				11	40		
Medicines.....				10	00		
Travelling expenses, Major T. C. Watson.....				8	00		
Stationery.....				3	85		
						555	95
Carried forward.....						2,861,805	05

Militia—Active Service.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....				2,861,805 05
Pay and Maintenance—Continued.				
<i>Steele's Scouts:—</i>				
Pay and allowances.....			16,395 77	
Pay for extra hazardous services.....			1,239 50	
Pay of invalids.....			129 00	
Compensation for 11 horses.....			995 00	
Meals and board at Calgary.....			472 50	
R. W. McLellan, Red Deer—				
Hay, 13 $\frac{2}{3}$ tons, at \$25.....	336 25			
Rent, wood and flour.....	31 00			
			367 25	
Horse feed and stabling at Calgary.....			161 00	
George Murdoch, saddlery.....			150 50	
Rent, \$70; blacksmithing, \$57.50.....			127 50	
A. O. Sparrow, Calgary, 747 $\frac{1}{2}$ lbs. beef, at 12c.....			89 70	
Stationery, \$67.60; cartage, \$13 25.....			80 95	
Dr. H. C. Wilson, Edmonton, drugs.....			56 00	
T. J. Claxton, Calgary, bread.....			33 17	
Rev. J. McDougall, Morley, tent, \$25; forage, \$3; telegrams, \$1.50.....			29 50	
Hudson Bay Co., 1 doz sashes, \$5; rations, \$20.90.....			25 90	
T. P. McHugh, 6 cords wood.....			24 00	
J. Richard, Red Deer, care of horses.....			21 50	
I. G. Baker & Co., tent, \$14; seamless sacks, 20, \$7.....			21 00	
J. House, Victoria, 14 bush barley, \$17.50; sacks, \$2.50...			20 00	
A. Hayes, Calgary, 8 saddle blankets.....			18 00	
M. A. Armstrong, making 50 scarfs.....			10 00	
Tin box, \$8.50; bootjack, \$1.05.....			7 55	
R. S. Cook, meals returning home.....	5 25			
do Dr. Kincaid, Peterboro', attendance.....	96 25			
			101 50	
				20,576 69
<i>French's Scouts:—</i>				
Pay of scouts.....			12,832 88	
Wm. Sutherland, Qu'Appelle—				
1 mare.....	225 00			
Saddle and bridle.....	25 00			
			250 00	
				13,082 88
<i>Moose Mountain Scouts:—</i>				
Officers' hotel expenses.....			56 75	
G. L. Dodds, Wolsely, groceries and supplies.....			51 54	
J. P. Dill, Wolsely, 2 pair boots.....	9 00			
do do 5 do trousers.....	12 50			
			21 50	
W. D. Perley, Wolsely, 1 tent.....			9 00	
Dr. W. L. Bain, professional services.....			6 60	
Stalker & Hutchings, 1 doz. wood stirrups.....			3 00	
Boyd & Co., Winnipeg, repairing carbine.....			1 50	
				149 89
<i>Scouts, Guides and Couriers:—</i>				
J. H. Cummings, Calgary, 52 days courier service between Calgary and Edmonton, at \$100 per day.....			5,200 00	
Couriers between Calgary and Fort McLeod.....			2,054 25	
Meals and forage.....			606 95	
J. Whitford, Beaver Lake—				
Pay as scout, 17 days, at \$3; 64 days, at \$5.....	371 00			
Less—Horse paid by Government, \$85; 3 months' rations for family, \$47.58.....	132 58			
			238 42	
T. Hourie—				
53 days, at \$5.....	265 00			
Horse lost.....	100 00			
			365 00	
<i>Indian Scouts:—</i>				
5 men, 13 days each, at \$2.50.....	162 50			
4 men, 88 days in all, at \$2.....	176 00			
20 lbs. tobacco for Indians.....	15 00			
			353 50	
Carried forward.....				8,818 12
				2,895,614 51

Militia—Active Service.		\$	cts	\$	cts	\$	cts.
Brought forward				8,818	12	2,895,614	51
Pay and Maintenance—Continued.							
<i>Scouts, Guides and Couriers—Concluded.</i>							
P. Nelson, Fort Saskatchewan—							
Scout, 7 days, at \$2.50; 67 days, at \$5.....		352	50				
LESS—Horse paid by Government.....		125	00				
				227	50		
E. J. Collins, Fort Saskatchewan—							
Scout, 84 days, at \$2.50		210	00				
LESS—Horse.....		60	00				
				150	00		
C. Henderson, Fort Saskatchewan—							
Scouting, 8 days, at \$3; 67 days, at \$2.50		191	50				
LESS—Rations for family		66	50				
				125	00		
Jasper Smith, High River, 49 days horse hire, at \$1.50.....				73	50		
R. Tate, Prince Albert, 24 days carrying despatches, at \$3				72	00		
S. Renauld, Fort Saskatchewan—							
77 days, at \$2.50.....		192	50				
LESS—Horse, paid by Government.....		125	00				
				67	50		
J. Henderson, Fort Saskatchewan—							
Scout, 76 days, at \$2.50.....		190	00				
LESS—Horse, \$80; rations for family, \$52.26....		132	26				
				57	74		
W. Scanlin, Prince Albert, carrying despatches, 19 days, at \$3							
				57	00		
W. McDonald, Edmonton, 10 days as special scout							
				50	00		
F. Geroche, St. Albert, 17 days courier, at \$1.50							
				42	50		
N. Delannes do do 2.50							
				42	50		
H. St. Amand do do 2.50							
				42	50		
J. Gladu do do 2.50							
				42	50		
G. L. H. Rondelle do do 2.50							
				42	50		
C. Loyer do do 2.50							
				42	50		
L. D. Mulkins, Fort Saskatchewan, 11 days scouting, at \$2.50.....							
				27	50		
J. Steele, 9 days scouting, at \$2.50							
				22	50		
D. Sutherland, 15 days horse hire, at \$1.50.....							
				22	50		
R. C. Macdonald, carrying despatches, 3 days, at \$3.50....							
				10	50		
Saylers Bros., carrying despatches							
				7	50		
Magnus Brown, guide, Red Deer							
				5	00		
Levasseur & Steadman, horse hire.....							
				3	00		
						10,051	86
<i>Scouts with Colonel Otter:—</i>							
Pay of men scouting.....				3,466	00		
Hire of horses for scouts, at \$1 per day				374	00		
Beef, 1,262 lbs., at 17c.....				214	54		
D. Smith, 29 days searching for horse.....				58	00		
						4,112	54
<i>Escort Scouts with Capt. Donnelly:—</i>							
Pay of men				1,141	00		
11 horses for scouts				1,645	00		
F. F. Tims, 1 horse and 2 saddles				163	00		
M. Teko, 2 saddles and 3 bridles.....				55	00		
						2,994	00
<i>Scouts with Major Perry:—</i>							
Meals, 24				12	00		
Hay and forage				3	00		
						15	00
<i>Supplies to Indians:—</i>							
McDonnell Bros., Gleichen—							
4 lbs. tobacco, at 70c		2	80				
2 lbs. tea		1	00				
						3	80
Carried forward.....						2,912,791	71

Militia—Active Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward					2,912,791	71
Pay and Maintenance—Concluded.						
<i>Battle River Bridge :—</i>						
Pay, work of home guard			37	50		
J. G. Oliver, 9 days superintending			45	00		
Timber, 1,540 feet, at 11c			169	40		
Planking, 3,433 feet			153	41		
Spruce logs, 760 feet, at 9c			68	40		
Team hire, 3½ days			17	50		
Iron spikes, 110 lbs			16	50		
Rails, 160, at 5c			8	00		
Coal oil and matches			7	35		
Poplar logs			14	20		
Cross cut saw			6	50		
Tape line			4	50		
					548	26
Gratuities.						
Armsworth, Cath., widow Gunner Armsworth, "A" Battery, 1 year's pay, at 60c			219	00		
Anderson, Jas., Midland Battalion, \$1 per day, Aug. 1, 1885, to to Dec. 31, 1885			153	00		
Baker, Wm. A., Boulton's Mounted Infantry— \$1 per day, April 24, 1885, to June 1, 1886	403	00				
Mileage, 64 miles, at 10c	5	40				
	408	40				
Less—Pay, April 24 to July 21	72	70			335	70
Barton, Wm., Midland Battalion— \$1 per day, Aug. 1 to Dec. 31, 1885	153	00				
Less—Amount paid by Paymaster King	43	00			110	00
Bell, R. J., Midland Battalion, pay, Aug. 1, 1885, to Jan. 31, 1886, 184 days, at \$1 97			362	48		
Bell, Saml., Private, Midland Battalion— Pay, Aug 1 to Dec. 31, at \$1	153	00				
Difference in pay, May 25 to Aug 1, 68 days, at 50c	34	00				
	187	00				
Advanced by Paymaster King	50	00			137	00
Billinghurst, J., 10th Grenadiers, Aug. 1, 1885, to Nov. 30, 1886, 487 days, at 50c			243	50		
Boucher, E. J., Sharpshooters, 1 year's pay of rank and allow- ances, 365 days, at 75c			273	75		
Bowden, Harry H., 90th Battalion— \$1 per day, from April 24 to May 9	16	00				
do Feb. 3 to Aug 3, 1836	182	00				
	198	00				
Less—Paid by Col. Forrest	9	60			188	40
Bradford, Geo., 10th Battalion, pay, Aug 1 to Dec. 31, 1885, 153 days at 50c			76	50		
Brooks, Geo., Winnipeg Light Infantry— \$1 per day, June 8, 1885, to Aug 5, 1886	424	00				
Less—Paid by Col. Forrest	39	50			384	50
Brown, Ed. T., Boulton's Mounted Infantry, gratuity to mother of E. T. Brown			514	65		
Bruce, John W., 91st Battalion, pay of rank, Sept. 3, 1885, to Nov. 2, 1886, 426 days, at 50c			213	00		
Carried forward			3,211	48	2,913,339	97

Militia—Active Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward			3,211	48	2,913,339	97
Gratuities—Continued.						
Bruce, Valentine, Boulton's Mounted Infantry—						
\$1 per day, April 25 to Nov. 30, 1885.....	220	00				
Mileage	3	60				
	223	60				
Less—Paid by Lt.-Col. Forrest	60	75				
			162	85		
Bruce, W. L., \$1 per day, Jan. 16 to Mar. 16, 1886.....			60	00		
Buchanan, Wm., 90th Battalion, \$1 per day, July 30, 1885, to Dec. 12, 1886.....			501	00		
Campbell, A., 7th Battalion, \$1 per day, Aug. 1 to 6			6	00		
Cantwell, Wm. J., 10th Battalion, pay of rank, 16 months, 487 days, at 50c			243	50		
Challecomb, Wm., Montreal Garrison Artillery—						
\$1 per day, July 26 to Oct. 31, 1885	98	00				
Less—Paid by Major Guy.....	10	00				
			88	00		
Chambers, J. B., 90th Battalion—						
\$1 per day, April 24 to July 1.....	69	00				
Previously paid	34	50				
			34	50		
Christie, A. E., Midland Battalion, pay, Aug. 1 to 31, at 75c....			23	25		
Clark, W., Capt., 90th Battalion, pay of rank, 1 year, at \$2.82..			1,029	30		
Code, J. B., 90th Battalion, gratuity to mother, Jane Code			300	00		
Côté, E. A., 9th Battalion			200	00		
Cook, Catherine, widow of Gunner Cook—						
Gratuity	219	00				
do to daughter.....	63	26				
			282	26		
Cook, Robt., 10th Battalion, pay for 47 days, at 50c.....			23	50		
Cook, R. S., French's Scouts—						
\$2 per day, May 10 to July 12, 1885. ..	128	00				
\$1 do July 13, 1885, to Dec. 23, 1886.....	529	00				
	657	00				
Advanced by Major Guy.....	10	00				
			647	00		
Cooper, Geo. E., Queen's Own Rifles, pay of rank, 16 months, at 80c. per diem			389	60		
Cowley, E., Winnipeg Light Infantry—						
\$1 per day, May 14 to July 17	65	00				
Less—Paid by Lt.-Col. Forrest.....	39	00				
			26	00		
Crow, Jos., Midland Battalion, \$1 per day, Aug. 1 to Dec. 31, '85			153	00		
Dalton, E. T., Boulton's Mounted Infantry—						
\$1 per day, June 28, 1885, to June 1, 1886.....	338	00				
Mileage, 30 miles	3	00				
	341	00				
Less—Paid by Lt.-Col. Forrest	24	00				
			317	00		
Davidson, John, 7th Battalion, \$1 per day for 118 days.....			118	00		
Demanally, Mrs. M. L., widow of Gunner Demanally, "A" Battery.....			219	00		
Daly, S. M., Midland Battalion, \$1 per day, Aug. 1 to Dec. 31, '85.			153	00		
Dobbs, Mrs. H., widow of A. Dobbs, Battleford Rifles—						
1 year's pay	365	00				
Gratuity for 3 children, at \$97.43.	292	29				
			657	29		
Donnelly, M., 14th Battalion, \$1 per day, Aug. 1, 1885, to Ap il 30, 1886			273	00		
Doucet, Lieut. A. E., A.D.C., pay of rank, 1 year, at \$3.40			1,241	00		
Dougall, S. A., York and Simcoe Battalion, 4 months' pay of rank, at \$1			122	00		
Carried forward			10,481	53	2,913,339	97

Militia—Active Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			10,481	53	2,913,339	97
Gratuities—Continued.						
Dowker, Jas., 90th Battalion, \$1 per day, May 12 to Aug. 11, '85.			92	00		
Dunn, Francis, "O" Co., Infantry School Corps, pay of rank, 1 year, at 60c.....			182	50		
Ennis, Wm., 90th Battalion, pay, 1 year, to his grandmother, Mrs. H. Harvey.....			182	50		
Errickson, Max., 90th Battalion, \$1 per day, May 11 to May 29.		19	00			
LESS—Paid by Lt.-Col. Forrest.....		9	50			
Fairbanks, H. S., "A" Battery, \$1 per day, April 3 to May 31.			9	50		
Pegan, W. E., Montreal Garrison Artillery, \$1 per day for 5 months.....			53	00		
Ferguson, A. M., 90th Battalion, gratuity to his father Dr. R. B. Ferguson.....			153	00		
Fitzgibbon, John, Midland Battalion.....			500	00		
Foley, Jas., 10th Grenadiers, pay of rank, 7 months, at 60c per diem.....			50	00		
Fortin, J. B., 9th Battalion, \$1 per day, Aug. 1, 1885, to March 16, 1886.....			127	20		
Fraser, Jas. Ira, 90th Battalion, gratuity to his father Alex. Fraser.....			228	00		
Fraser, Jas. S. C., 2nd Battalion, pay of rank, 2 months.....			400	00		
French, Mrs.—			30	50		
Gratuity.....		1,029	30			
do for 4 children, at \$343.10.....		1,372	40			
Fuller, Charles, 7th Battalion, \$1 per day for 92 days.....			2,401	70		
Fysh, F. R. A. H., 7th Battalion, \$1 per day for 37 days.....			92	00		
Garden, Jas. F., Dennis' Intelligence Corps, pay, 12 months, at \$1.58 per diem.....			37	00		
			576	70		
Gardner, Capt. M., Boulton's Mounted Infantry—						
Pay, April 24, 1885, to Dec. 1, 1886, at \$3.58.....		2,101	46			
Mileage, 56 miles.....		5	60			
		2,107	06			
LESS—Already paid.....		289	17			
Gauthier, J., 65th Battalion—			1,817	89		
Aug. 1, 1885, to Feb. 9, 1886, at \$6 per week.....		165	43			
Doctor's bill.....		4	00			
Gayfer, Chas., 91st Battalion, \$1 per day, Oct. 1, '85, to Mar. 31, '86.....			169	43		
			182	00		
Gall, William, 90th Battalion—						
\$1 per day, May 30 to July 20.....		52	00			
LESS—Previously paid.....		31	20			
Gilbert, E., Battleford Rifles, \$1 per day, June 1 to Aug. 20, 81 dys.....			20	80		
Gillies, J. G., 90th Battalion, \$1 per day, May 12 to July 7.....			31	00		
Girdon, H., Midland Battalion.....			67	00		
Graham, A. P., Queen's Own Rifles, pay, March 28 to July 31, at 50c.....			50	00		
Gressley, Wm., Montreal Garrison Artillery, \$1 per day for 7 dys.....			63	00		
Guy, Chas. F., Midland Battalion, \$1 per day, Aug. 1 to Dec. 31.....			7	00		
Halliwell, Lieut. J. E., Midland Battalion—			153	00		
Pay, 1 year, at \$1.58.....		576	70			
LESS—Previously paid.....		408	58			
			168	12		
Hamilton, J. J., Governor General's Body Guards, pay, Aug. 1 to Dec. 31, at 50c.....			76	50		
Harris, Edward, "O" Co. Infantry School—						
Pay, June 17 to Dec. 16, at 50c.....		91	00			
LESS—Paid by Lt.-Col. Forrest.....		7	00			
			84	00		
Carried forward.....			18,531	87	2,913,339	97

Militia—Active Service.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				18,531	87	2,913,339	97
Gratuities—Continued.							
Harrison, James, "A" Battery—							
\$1 per day, April 24 to May 31		38	00				
Less—Paid by Lt.-Col. Forrest		19	00				
Harrison, John, 91st Battalion—				19	00		
\$1 per day, May 22 to Aug. 12		83	00				
Less—Previously paid		33	50				
Hay, Wm. H., Boulton's Mounted Infantry—				49	50		
\$1 per day, May 12, 1885, to June 1, 1886		385	00				
Mileage		5	40				
Less—Previously paid		390	40				
		15	00				
Hirmel, C., Midland Battalion, \$1 per day, Aug. 1 to Dec. 31				375	40		
Hughes, Isaac T., 10th Battalion, gratuity to father, John A. Hughes				153	00		
Hurrell, C. T., 90th Battalion				1,825	00		
Hutchins, Jas., 90th Battalion—				10	00		
Widow, gratuity 1 year's pay		182	50				
Daughter do		60	84				
Imrie, A. E., "A" Battery.....				243	34		
Jacks, F. R., 90th Battalion—				50	00		
\$1 per day, May 12 to July 30, 1885		80	00				
Less—Previously paid		52	50				
Jarvis, M. O'Reilly, 90th Battalion, pay, Dec. 1, 1885, to June 30, 1886, at 50c				27	50		
Jeffers, Eli, 10th Battalion, pay, 1 month, at 50c.....				106	00		
Johnson, Thos., 90th Battalion—				15	00		
\$1 per day, April 24 to June 20.....		58	00				
Less—Previously paid		34	80				
Kemp, Chas. H., 90th Battalion—				23	20		
\$1 per day, April 24, 1885, to June 30, 1886.....		433	00				
Less—Previously paid		44	00				
King, C. T., Boulton's Mounted Infantry—				389	00		
\$1 per day, April 24, 1885, to Dec. 1, 1886.....		585	00				
Mileage, 44 miles		4	40				
Less—Previously paid		589	40				
		66	75				
Lafferty, Jas., York and Simcoe, pay, Aug. 1, 1885, to Jan. 31, 1886, at 50c.....				522	65		
Lancaster, L. O., 7th Battalion, \$1 per day, Aug. 1 to Oct. 31, 1885.....				92	00		
Laud, Wm., 7th Battalion, \$1 per day, Aug. 1 to Sept. 29, 1885				92	00		
Landrigan, Capt. John, York and Simcoe, pay, July 31, 1885, to Feb. 28, 1886, at \$1 58				6	00		
Lazier, Capt. T. O., Midland Battalion, pay, Aug. 1 to Dec. 31, 1885, at \$3.58.....				334	96		
Lee, Albert E., 7th Battalion.....				547	74		
Lee, Wm., Montreal Garrison Artillery, pay, Aug. 1 to Sept. 30, 1885, at 50c.....				8	00		
Lemay, E., 65th Battalion, \$12 per week, Aug. 1, 1885, to May 6, 1886				30	50		
Lethbridge, J. E., 90th Battalion—				478	27		
\$1 per day, April 24, 1885, to Feb. 12, 1886		295	00				
Less—Previously paid		52	80				
Carried forward.....				24,226	13	2,913,339	97

Militia—Active Service.	\$ cts.	\$ cts	\$ cts.
Brought forward.....		24,226 13	2,913,339 97
Gratuities—Continued.			
Lloyd, Rev. Geo. E., 2nd Battalion, pay of rank, July 31, 1885, to Nov. 30, 1886, at \$2.82.....		1,372 40	
Lovell, E., 90th Battalion—			
\$1 per day, April 24 to July 15.....	83 00		
Less—Previously paid.....	37 00		
		46 00	
Marcotte, Jos., 65th Battalion, \$3 per day, Aug. 1, 1885, to Aug. 3, 1886.....		1,107 00	
Marsden, Wm., York and Simcoe Battalion, pay, Aug. 1 to Nov. 30, 1885, at 50c.....		61 00	
Marshall, Jas., Queen's Own Rifles, pay of rank, 3 months...		46 00	
Mason, Capt. Jas., 10th Grenadiers, pay of rank, 15 months, at \$2.82.....		1,288 74	
Matthews, W. W., 90th Battalion—			
\$1 per day, April 24, 1885, to March 16, 1886.....	327 00		
Less—Previously paid.....	44 00		
		283 00	
Mercer, Wm., 7th Battalion.....		31 00	
Michie, Lieut. F., 10th Battalion, pay, Aug. 1, 1885, to Mar. 31, 1886, at \$1.58.....		383 94	
Milsom, H., 10th Battalion, pay of rank, 28 months, at 50c.....		426 00	
Moberley, Thos., 10th Battalion, pay, June 1, 1885, to Aug. 31, 1885, at 50c.....		46 00	
Moisan, E., "A" Battery, gratuity.....		115 00	
Moore, Thos., 10th Battalion, gratuity to father.....		500 00	
Morrow, Lieut. J., 10th Battalion, 6 months' pay of rank.....		299 72	
Muligh, W. H., Halifax Provisional Battalion—			
Gratuity to wife, 50c. per day for 1 year.....	182 50		
do child, \$1 for 121 $\frac{3}{4}$ days.....	121 67		
		304 17	
McCormack, M., 90th Battalion—			
\$1 per day, April 25 to Aug. 18.....	116 00		
Less—Previously paid.....	43 50		
		72 50	
McDonell, John, steamer "Northcote," \$1 per day for 582 days, to Dec. 11, 1886.....		582 00	
McGivern, Lawrence, 90th Battalion, \$1 per day, July 21, 1885, to Aug. 2, 1886.....		378 00	
McLintock, J. W., 7th Battalion, \$1 per day for 55 days.....		55 00	
McQuilkin, Jos., Sharpshooters.....		60 00	
McRobie, Wm. O., 90th Battalion—			
\$1 per day, May 2 to May 23.....	22 00		
Less—Previously paid.....	11 00		
		11 00	
Nelson, Geo., 10th Grenadiers, pay, Aug. 1 to Sept. 30, 1885, at 75c.....		45 75	
Nolin, John, 10th Grenadiers, pay, Mar. 1 to April 29, '86, at 75c.		45 00	
Osgoode, Wm., Sharpshooters—			
Gratuity to father, 6 months' pay.....	91 25		
do sister.....	7 60		
		98 85	
Peacock, Wm., York and Simcoe, pay, Aug. 1 to Sept. 30, 1885, at 50c.....		30 50	
Peters, Capt. S. F., 7th Battalion, pay, Aug. 1 to Dec. 15, at \$3 58.....		490 46	
Pelletier, Oscar, "B" Battery, pay, July 21 to Oct. 29, at \$1.58		159 58	
Phibbs, O. J. C., Boulton's Mounted Infantry—			
\$1 per day, July 14, 1885, to Jan. 1, 1886.....	171 00		
Less—Previously paid.....	6 75		
		164 25	
Porter, A. S., 2nd Battalion, pay, Aug. 1, 1885, to May 15, 1886, at 50c.....		144 00	
Pringle, W. R., Ambulance Corps, \$1 per day, July 26, 1885, to March 31, 1886.....		249 00	
Carried forward.....		33,112 99	2,913,339 97

Militia—Active Service.		\$	cts.	\$	cts.	\$	cts.
Brought forward				33,112	99	2,913,339	97
Gratuities—Continued.							
Pritchard, J. J., York and Simcoe, pay, May 21 to Dec. 19, 1885.	at 50c.....			106	50		
Quigley, John, 10th Battalion, 4 months' pay of rank, at 50c....				61	00		
Raper, John, 90th Battalion, \$1 per day, June 15, 1885, to June 21, 1886.....				372	00		
Renn, John, 90th Battalion, \$1 per day, Aug. 1, 1885, to June 2, 1886.....				306	00		
Rogers, Stanley, Queen's Own Battalion, pay for 101 days, at 50c.				50	50		
Ryan, J. F., Montreal Garrison Artillery, \$1 per day for 234 days				234	00		
Saunders, Wm. H., Winnipeg Light Infantry, pay, Sept. 24, 1885, to May 31, 1886, at \$2.30.....				575	00		
Scovell, Alfred, 10th Grenadiers, pay of rank for 4 months, at 50c.....				61	00		
Schwarz, T., York & Simcoe, pay of rank, 15 months, at 50c....				228	50		
Scott, J. J., Winnipeg Light Infantry, \$1 per day, Aug. 12, 1885, to Dec. 12, 1885				123	00		
Smith, George, Midland Battalion, \$1 per day, Aug. 1 to Dec. 31, 1885.....				153	00		
Smi.h, Lt.-Col., Osborne, Winnipeg Light Infantry—							
Pay of rank, Aug. 15, 1885, to Nov. 16, 1886, at \$5.87.....		2,694	33				
Previously paid			477	26			
						2,217	07
Stead, Louis, 10th Grenadiers, pay of rank, 4 months, at 50c.	per diem			61	00		
Stewart, M. G., York and Simcoe, 22 months pay of rank				334	50		
Stewart, W. C., Boulton's Mounted Infantry—							
\$1 per day, May 23, 1885, to Dec. 12, 1886		569	00				
Mileage to Winnipeg Hospital.....			13	20			
		582	20				
LESS—Previously paid			45	00			
						537	20
Swan, J. W., 90th Battalion, \$1 per day for 44 days.....				44	00		
Tansley, Geo. 10th Grenadiers, pay, July 31, 1885, to March 31, 1886, at 50c.....				121	50		
Thibaudeau, Major W. R., Winnipeg Light Infantry—							
Pay Aug. 13, 1885, to Nov. 16, 1886, at \$4.90.....		2,258	90				
LESS—Previously paid			382	20			
						1,876	70
Thompson, A. E. S., Governor-General's Body Guards, pay, July 31 to Dec. 31, 1885, at 60c.....				91	80		
Thompson, F. J., Boulton's Mounted Infantry—							
\$1 per day, April 24, 1885, to June 1, 1886		403	00				
Mileage			11	60			
		414	60				
LESS—Previously paid			94	50			
						320	10
Turner, E. W., 90th Battalion—							
\$1 per day, May 15 to July 5.....		52	00				
LESS—Previously paid			28	20			
						23	80
Tyler, R. H., 10th Grenadiers, pay, Aug. 1, 1885, to Feb. 28, 1886, at 50c.....				106	00		
Varey, Chas. J., Queen's Own Rifles, 23 months' pay of rank, 50c. per day				349	50		
Vinen, J., transport clerk on "Northcote," \$1 per day, May 9 to Sept. 4, 1885.....				119	00		
Warren, John, Queen's Own Rifles, pay, Aug. 1 to 8, 1885.....				7	00		
Walker, R., Montreal Garrison Artillery, \$1 per day, Aug. 1, 1885, to Jan. 18, 1886				171	00		
Watts, Geo. W., Queen's Own Rifles, 5 mos. pay, at 50c. per day.				76	50		
Carried forward.....				41,840	16	2,913,339	97

Militia—Active Service.		\$	cts.	\$	cts.	\$	cts.
Brought forward				41,840	16	2,913,339	97
Gratuities—Concluded.							
Weir, Marshall, Midland Battalion, \$1 per day, Aug. 1, 1885, to Jan. 31, 1886				184	00		
Wheeler, A. O., Dennis' Intelligence Corps.				60	00		
Wheeler, Geo. V., 90th Battalion, gratuity to his father				500	00		
White, Wm., York and Simcoe, pay, Aug 1 to Nov. 30, 1885, at 50c				61	00		
Whiting, Wm. O., 10th Grenadiers, pay, Aug. 1, 1885, to Dec. 31, 1886, at 50c				259	00		
Wiggins, C. N., Sharpshooters				180	00		
Wilson, M., 7th Battalion, \$1 per day for 22 days				22	00		
Winters, C. F., Sharpshooters				100	00		
Woodman, W. F., "A" Battery, \$1 per day, July 1, 1885, to Feb 28, 1886				243	00		
Woodruff, A. H., 10th Grenadiers, pay, Aug. 1 to Nov. 30, 1885, at 50c				61	00		
Woodward, Jas., 10th Battalion, pay, Aug. 1, 1885, to Jan. 31, 1886, at 50c				92	00		
Wright, W. D. T., 7th Battalion				30	00		
Wrighton, W. T., Midland Battalion, \$1 per day, Oct. 1 to Dec 31, 1885				92	00		
Young, Jas., Halifax Provl. Battalion, \$1 per day, Aug. 1, 1885, to Feb. 28, 1886				212	00		
						43,936	16
Refunds.						2,957,276	13
Balances on hand, July 1, 1885—							
Paymaster Jackson	48,613	20					
do Guy	12,589	22					
do Forrest	8,845	34					
do Alger	236	16					
				70,283	92		
Proceeds of sales of horses and supplies (for details see end of "Miscellaneous").						34,403	16
Refunds of advances—							
Capt. Peters	500	00					
do Hudson	50	00					
Dr. Roddick	105	60					
Rev. Mother Superior, balance of travelling expenses	67	00					
				722	60		
Major Bell and J. Neilly, blacksmithing				216	75		
Hudson Bay Co., paid in error				145	12		
Dr. Roddick, pay Dr. Couture				342	00		
Lt.-Col. Macdonald, pay				60	00		
Lt.-Col. Amyot, pay				60	00		
Dr. Wright, pay				91	96		
Dr. Duncan, pay				6	00		
Dr. Casgrain, travelling expenses				37	10		
Lt.-Col. Montague, pay				1	00		
W. R. Dalmage				0	65		
N. W. M. P., transport of ammunition				42	86		
W. H. Langworthy				39	50		
						106,452	62
Special Items—						2,850,823	51
A. Benoit, Militia Department, extra work	500	00					
F. E. P. Aldrich do do	400	00					
				900	00		
W. J. Tilley, Department of Railways and Canals, 86 days secretary to Surgeon-General, at \$2				172	00		
						1,072	00

Hudson Bay Company Supplies.

STAFF AND OFFICES.		\$ cts.	\$ cts.	\$ cts.
From Winnipeg, for Troy--				
Stationery			59 45	
At Qu'Appelle--				
Stationery, \$20.85; 9 cases axle grease, \$58.50.			79 35	
At Calgary--				
Unloading cars, \$24.00; storage, \$15 00.	39 00			
135 lbs oats, at 3c., for Rev. J. McDougall.	4 05			
			43 05	
At Prince Albert--				
Stationery, \$17.43; broom, 40c.	17 83			
1 gall. coal oil, \$2.00; matches, 50c.	2 50			
			20 33	
At Edmonton--				
18 tids canned vegetables	6 30			
18 do fruits.	11 25			
4 tins prepared mustard.	1 60			
2½ lbs. mustard, \$1.00; 2 bottles walnuts, \$2.50	3 50			
Axe, \$1.50; 2 auger bits, 75c.	2 25			
3 yds. bunting, \$1.20; 3 yds. cotton, 66c.	1 86			
2 galls. coal oil, \$2 00; 5 lamps, \$10.	12 00			
20 lbs. soap, \$5.00; 2 butcher knives, \$1.50	6 50			
3 pairs butts 75c.; 26 panes glass, \$4.00	4 75			
Nails, \$3.10; twine, \$1.00	4 10			
Pins, \$1.50; cotton, \$1 50	3 00			
Cleaning sheds for stores	9 00			
			66 11	
				268 29
HOSPITAL AND MEDICAL SERVICE.				
From Winnipeg, for Moose Jaw--				
6 yds oilcloth, \$3.17; 2½ lbs. yarn, \$2.32.			5 49	
At Prince Albert--				
30 galls. lime juice, at \$2.00			60 00	
At Cumberland, for Steamer "Alberta"--				
500 lbs. ice, \$5.00; 20 lbs. fish, \$1.00			6 00	
At Qu'Appelle--				
24 lbs. oatmeal, \$1.44; 5 lbs. cornmeal, 25c.	1 69			
10 lbs. butter, \$2.00; 4 bottles pickles, \$1 80	3 80			
5 do at 25c., \$1.25; 6 cans tomatoes, \$1.80	3 05			
20 lbs. soda biscuits, \$2 00; 1 tin syrup, \$1.60	3 60			
4 tins mustard, 80c.; 1 bottle vinegar, 30c.	1 10			
21 lbs. bacon, \$3 15; 12 lbs. cheese, \$2.40	5 55			
6 tumblers, \$2 40; 2 wash-basins, 70c	3 10			
2 galls. coal oil, 80c.; wicks, 10c	0 90			
6 towels, \$1.50; toilet soap, 60c.	2 10			
At Edmonton--				
Lumber, \$255.93; shingles, \$6.25	262 18			
Building paper, \$16.44; laths, 60c.	17 04			
Carpenter's work, \$378.10; nails, \$17.00	395 10			
Screws, \$2 65; chalk and chalk line, 25c.	2 90			
Lock and bolts, \$2.50; latch and hinges, 70c.	3 20			
Glass, \$6.00; thread and twine, \$2.35.	8 35			
30 yds. Hessian, \$6.60; 17 yds. duck, \$5.10.	11 70			
45 yds. cotton, \$5 00; 12 pairs blankets, \$84.00	89 00			
Drugs, \$340.25; 6 bottles chlorodyne, \$9	249 25			
28½ lbs. butter, \$11.40; provisions, \$3.20	14 60			
Kettles, pots and pans, \$10 10; 2 brooms, \$1.00.	11 10			
Cups and saucers, \$3 25; 100 lbs. bran, \$1.00.	4 25			
6 towels, \$3; tar soap, \$1.80	4 80			
6 lbs. candles, \$2.10; candlestick, 25c.	2 35			
Cleaning boat shed for hospital	8 00			
			1,083 82	
				1,180 29
GENERAL SUPPLIES.				
At Winnipeg, for Moose Jaw, &c.--				
833 doz corn beef, at \$3.75	3,123 75			
20,063 lbs. biscuit, at 5½c., \$1,103.47; 180 bags salt, \$13.50.	1,116 97			
Carried forward	4,240 72			1,448 49

Hudson Bay Company Supplies.

	\$ cts.	\$ cts.	\$ cts.
Brought forward	4,240 72	.....	1,448 49
GENERAL SUPPLIES—Continued.			
At Winnipeg, for Moose Jaw, &c.—Concluded.			
1,064 lbs. tea, at 35c., \$368.90; 10 kegs syrup, \$20	388 90		
2,200 lbs. sugar, at 9½c., \$203.50; 35 lbs. pepper, \$8.75	212 25		
34½ bush. beans, at \$1.75, \$61.16; 1,499 lbs apples, at 7½c., \$112.43	173 59		
10 sacks oatmeal, \$35.10; 17 sacks, \$4.25	39 35		
249 boxes and barrels	124 50		
150 pairs blankets, at \$2.80	420 00		
		5,599 31	
At Qu'Appelle, 656 lbs. bacon, at 14c., \$91.84; 1 doz. sacks, \$3.75		95 59	
At Prince Albert—			
2,098 lbs. tea, at 75c., \$1,573.50; 10,870 lbs. sugar, at 25c., \$2,717.50	4,291 00		
Salt, 560 lbs., at 12½c.; 280 lbs., at 12c	103 60		
100 lbs. evaporated apples, \$40; 10 cords wood, \$30	70 00		
Soap, 300 lbs., at 18c.; 120 lbs., at 20c	78 00		
1 doz axe handles, \$5; 1 sheath and belt, \$1.05	6 05		
6 knives, \$5.70; 2 hammers, \$3.90	9 60		
At Saskatchewan—		4,558 25	
5 doz. canned meat, \$36; 2½ doz. canned fruit, \$18	54 00		
6 lbs. tea, \$4.50; 15 lbs. sugar, \$3.75	8 25		
2 do coffee, \$1; 36 loaves bread, \$4.50	5 50		
12 do butter, \$1.80; 1 month's rent of warehouse, \$10	44 80		
At Edmonton—		112 55	
18,138 lbs. bacon, at 25c., \$4,534.50; 6,915 lbs. corn beef, at 30c., \$2,074.50	6,609 00		
Flour, 284 bags, at \$7, \$1,988; 79 bags, at \$6, \$474	2,462 00		
1,884 lbs. tea, at 65c., \$1,224.60; 28,382 lbs. chop feed, at 1½c., \$425.72	1,650 32		
Sugar, 6,750 lbs., at 25c., \$1,687.50; 730 lbs. beans, at 15c., \$109.50	1,797 00		
432 lbs. yeast powder, at 70c., \$302.40; 4 doz. baking powder, at \$7.20, \$28.80	331 20		
20 lbs. coffee, \$10; 455 lbs. dried apples, at 20c., \$91	101 00		
200 do oatmeal, \$20; 1,748 lbs. potatoes, at 1½c., \$25.92	45 92		
1,960 do salt, at 7c., \$137.20; 2 brls. salt, \$30	167 20		
40 do pepper, at 50c., \$20; 50 lbs. oats, at 3c., \$1.50	21 50		
21 galls. coal oil, \$21; 30 lbs. candles, at 35c., \$10.50	31 50		
Soap, 20 lbs., at 25c., \$5; 11 lbs., at 30c., \$3.30	8 30		
Axe grease, 96 boxes, at 30c.; 32 boxes, at 35c	40 00		
2 office desks, \$20; 1 pair desk handles, 40c	20 40		
1 horse blanket, \$6; 3 saddle blankets, \$6.75	12 75		
3 surcingles, \$5.25; 3 hay forks, \$3	8 25		
625 seamless bags, \$245; 579 sacks, \$86.85	331 85		
2 tents, \$60; 1 reindeer skin, \$4	64 00		
83 lbs. rope, \$20.75; 6 tin kettles, \$8.30	29 05		
21½ yards flannel, \$10.75; 80 yards duck, \$24	34 75		
10 do print, at \$1.50; 2 yards Turkey red, 60c	2 10		
2 do white cotton, 50c.; wool and braid, \$1.50	2 00		
1 duck suit, \$3; darning needles and twine, 37c	3 37		
2 axes, \$3.50; 3 butcher knives, \$2.75	6 25		
3 files, \$1; 2 rasps, \$2	3 00		
Nails and screws, \$2.65; packing case, 25c	2 90		
Hinges, 25c., 253 lbs. lead, at 10c., \$25.30	25 55		
150 lbs. gunpowder, at 70c	105 00		
		13,916 16	
At Calgary—			
12,301½ lbs. bacon, at 15c., \$1,845.23; 600 lbs. beef, at 18c., \$108	1,953 23		
54 tins corn beef, at 50c., \$27; 991 tins meat, at 25c., \$247.75	274 75		
1 doz. tins brawn, \$6; ½ doz. tins ox tongues, \$5.10	11 10		
4,740 lbs. biscuits, at 12½c., \$592.50; 3,927½ lbs. beans, at 8c., \$314.20	906 70		
Carried forward	3,145 78	24,281 86	1,448 49

Hudson Bay Company Supplies.

	\$ cts.	\$ cts.	\$ cts.
Brought forward	3,145 78	24,281 86	1,448 49
GENERAL SUPPLIES—Continued.			
At Calgary—Continued.			
Bread, 2,119½ lbs., at 4c., \$84.78; 3,514 lbs., at 3½c., \$122.99.....	207 77		
823 lbs. cheese, at 25c., \$205 69; 975½ lbs. rice, at 10c., \$97 58.....	303 27		
Potatoes, 8,525 lbs., at 2½c., \$213.14; 759 lbs., at 2c., \$15.18	228 32		
Tea, 112 lbs., at 65c., \$72.80; 1,768½ lbs., at 50c., \$884.17...	956 97		
Sugar, 4,630½ lbs., at 15c., \$694 53; 499½ lbs., at 12½c., \$62.40.....	756 93		
345½ lbs. coffee, at 50c., \$172.55; 1,856 lbs. flour, at 3c., \$55 68.....	228 23		
192½ lbs. barley, \$19.25; 362½ lbs. oatmeal, at 6c., \$21.73.	40 98		
674½ lbs. salt, at 5c., \$33 72; 57½ lbs. pepper, at 50c., \$28.75	62 47		
106 lbs. baking powder, at 50c., \$53; 325 lbs. butter, at 40c., \$130.....	183 00		
12½ quarts molasses, \$1.21; 40 lbs. wine biscuits, \$8.....	9 21		
6 lbs. fresh pork, \$1.20; 1 can apples, 75c.....	1 95		
1 box extract coffee, 75c.; 1 box extract meat, 75c.....	1 50		
7 bottles pickles, \$5 25; 14 bottles Worcester sauce, \$7...	12 25		
6½ doz. canned fruit and vegetables, \$24.20; ½ doz jelly, \$3	27 20		
406 lbs. candles, at 35c., \$142.11; 46½ gross matches, \$16.50	188 61		
Soap, 27 boxes, at \$6, \$162; 719 lbs., at 10c., \$71.90.....	233 90		
2 lbs. Castile soap, 40c.; 1 lb. mustard, 75c.....	1 15		
3 quarts sweet oil, \$3.50; 4 bottles salad oil, \$3.....	6 50		
1 doz lime juice, \$12; 28 lbs. tobacco, \$28.....	40 00		
2 do briar pipes, \$21; 4 buffalo robes, \$48.....	69 00		
242 seamless sacks.....	100 40		
Overcoats, 5, at \$11; 12, at \$9.....	163 00		
1 field glass, \$20; 40 towels, \$16.....	36 00		
Felt hats, 28, at \$2.50; 11, at \$2.....	92 00		
42 pairs serge trousers, at \$4, \$168; 12 duck suits, \$120...	288 00		
Riding trousers, 5 pairs, at \$9; 15 pairs, at \$7.....	150 00		
2 suits overalls, \$25; 1 pair overall trousers, \$1.50.....	26 50		
6 suits underclothing, \$24; 21 duck coats, at \$8, \$168.....	192 00		
Socks, 2 pairs, at \$1; 15 pairs, at 50c.....	9 50		
Gloves, 35 pairs, at \$2.50, \$87.50; 15 pairs, at \$3, \$45.....	132 50		
do 2 pairs, at \$2, \$4; riding boots, 3 pairs, at \$7.50, \$22.50.....	26 50		
Riding boots, 1 pair, at \$7; 5 pairs, at \$6, \$30.....	37 00		
do 18 pairs, at \$5.75, \$103.50; 31 pairs, at \$5, \$155.....	253 50		
Blankets, 16 pairs, at \$10, \$160; 27 pairs, at \$8, \$216.....	376 00		
2 shirts, \$5; 6 scarlet belts, \$1.50.....	6 50		
28 yds. scarlet merino, \$28; 9½ yds. canvas, \$2.33.....	30 33		
26 yds. cotton, \$3.35; needles and thread, 80c.; tape line, \$2.75.....	6 90		
372 cart covers, at \$3.75, \$1,395; 40 doz. axle grease, \$80.	1,475 00		
Coal oil, 15 galls., at 70c., \$10.50; 5 galls., at 60c., \$3.....	13 50		
Wicks, 36c.; 10 chimneys, \$1.50; oil can, \$1.....	2 86		
Lanterns, 4, at \$1, \$4; 15, at 75c., \$11.25.....	15 25		
6 lantern globes, \$2.10; 2 lamps, \$1.....	6 10		
3 large tents, \$75; 1 small tent, \$18.....	93 00		
8 large flags, \$16; 8 small flags, \$10.....	26 00		
1 set scales, \$15; 30 water flasks, \$30.....	45 00		
6 bridles, \$12; 3 rifle covers, \$4.50.....	16 50		
5 rifle slings, \$3.75; 2 linches, \$2.....	5 75		
Towels, 30, at \$1, \$30; 2, at 75c., \$1.50.....	31 50		
Rope, 336 lbs., at 15c., \$50.40; 480 lbs., at 20c., \$96.....	146 40		
Paint, oil and brushes.....	23 30		
1 gall. rangoon oil, \$4; ½ doz castor oil, \$1.50.....	5 50		
3 doz knives and forks, \$7.50; 13 doz. spoons, \$6.50.....	14 00		
7½ doz. plates, \$7.50; 9½ doz cups, \$14.25.....	21 75		
½ doz. glass-coated plates, basins and saucers.....	4 50		
22 frying pans, \$11; 7 tin pails, \$5.25.....	16 25		
Carried forward.....	10,598 78	24,281 86	1,448 49

Hudson Bay Company Supplies.

	\$ cts.	\$ cts.	\$ cts.
Brought forward	10,598 78	24,281 86	1,448 49
GENERAL SUPPLIES— <i>Concluded.</i>			
At Calgary— <i>Concluded.</i>			
16 can openers, \$4; 1 doz. blacking, \$1.75	5 75		
3 blacking brushes, \$1.50; 5 galls. neatsfoot oil, \$12.50	14 00		
3 brooms, \$1.50; 20 butcher knives, \$10	11 50		
Towelling, 75c; window glass and putty, 95c	1 70		
3 pudding dishes, \$2.75; 3 bake pans, \$1.05	3 80		
1 tea pot, \$2; coffee pot, \$1.50; tin kettle, \$1.50	5 00		
1 steel, 50c.; 1 dipper, 25c.; 6 bathbricks, 75c	1 50		
1 camp stove, pipes and elbows	9 65		
1 lock and key, \$2.50; curry comb and brush, \$1.15	3 65		
Lampblack, 40c.; twine, 20c.; nails and tacks, \$3.64	4 24		
12 axe handles, \$4.20; 12 spades, \$15	19 20		
2 shingling axes, \$2; 3 saws, \$5	7 00		
3 screwdrivers, \$1.80; 2 hammers, \$2.25	4 05		
2 braces and bits, \$6.50; 2 augers, \$2.75	9 25		
1 doz. files, \$2.25; 3 chisels, \$1	4 25		
1 draw knife, \$1; 1 hatchet, \$1.25	2 25		
2 scythe stones, 30c.; 2 lbs. iron, 20c	0 50		
1 meat saw, \$2.25; 200 rounds ammunition, \$6	8 25		
Stationery	13 05		
		10,727 37	35,009 23
9TH BATTALION.			
At Winnipeg—			
71 lbs. barley, at 4½c., \$3.02; 144 lbs. cheese, at 16c., \$23.04	26 06		
18 do tea, at 35c., \$6.30; 144 lbs. sugar, at 9½c., \$13.32	19 62		
36 do salt, 72c.; 2 lbs. pepper, 51c.	1 23		
24 do coffee, at 35c., \$8.40; 5 galls. oil, \$2	10 40		
1 oil can, 85c.; 6 lbs. candles, \$1.26	2 11		
1 doz. lamp wicks	0 24		
			59 66
10TH GRENADIERS.			
At Prince Albert—			
½ doz. Worcester sauce, \$3; 4 bottles pickles, \$3	6 00		
10 lbs. biscuits, \$3; 12 tins marmalade, \$6	9 00		
5 galls. syrup, \$12.50; 12 tins lemon sugar, \$6.60	19 10		
12 tins jam, \$8; 2 tins egg plums, \$1.20	7 20		
25 galls lime juice, \$50; 60 lbs. lard, at 75c., \$45	95 00		
6 bottles Eno's fruit salt, \$7.50; 1 bottle essence orange, 80c.	8 30		
1 scrubbing brush, 60c.; 1 snaffle bridle, \$2.90	3 50		
1 lb. black paint, 60c.; 1 padlock, 50c	1 10		
Hinges, 15c.; cartage, \$3.25	3 40		
		152 60	
At Winnipeg—			
15½ lbs. barley, at 4½c., 66c.; 31 lbs. cheese, at 16c., \$4.96	5 62		
3½ do tea, at 35c., \$1.36; 31 lbs. sugar, at 9½c., \$2.87	4 23		
5 do coffee, at 35c., \$1.81; salt, 16c.; pepper, 11c.	2 08		
		11 93	
65TH BATTALION.			
At Edmonton—			
2 sacks flour, \$12; 10 lbs. butter, \$4	16 00		
24 lbs. cheese, \$7.20; 20 lbs. tea, \$13.60	20 80		
15 do chewing tobacco, \$9; 10 lbs oatmeal, \$1	10 00		
5 pairs trousers, \$23; 20 pairs gambroon pants, \$55	78 00		
20 flannel shirts, \$40; 4 pairs drawers, \$6	46 00		
39 pairs knee boots, at \$4.50, \$175.50; 42 pairs socks, at 65c., \$27.30	202 80		
33 yards cotton, \$3.75; 2 kettles, \$2.90	6 65		
Carried forward	380 25		36,681 91

Hudson Bay Company Supplies.

	\$ cts.	\$ cts.	\$ cts.
Brought forward	380 25		26,681 91
65TH BATTALION—Concluded.			
At Edmonton—			
1 buck saw, \$1.25; 1 frying pan, \$1	2 25		
5 gall. coal oil, \$5; 1 water barrel, \$7	12 00		
2 wash basins, \$2; 40 lbs. castile soap, \$12	14 00		
1 doz knives and forks, \$2.50; ½ doz teaspoons, \$1.80 ...	4 30		
½ do tin cups, \$1.20; ½ doz earthenware plates, \$1.20...	2 40		
39 boxes blacking, \$9.75; 1 broom, 50c	10 25		
7 lbs. nails, \$1.05; stationery, \$10.50	11 55		
1 bottle horse liniment	0 75		
		437 75	
At Fort Cumberland, 110 lbs. lump sugar, at 25c		27 50	
At Grand Rapids—			
18 lbs. nails, \$2 70; 2 brooms, \$1	3 70		
½ gross matches	1 50		
		5 20	
90TH BATTALION.			
			470 45
At Prince Albert, 180 lbs. Myrtle Navy tobacco, at \$1			180 00
91ST BATTALION.			
A Qu'Appelle—			
40½ lbs. tea, at 45c., \$18.17; 80½ lbs. sugar, at 10c., \$8.07.	26 24		
20½ do salt, 60c.; 1½ lbs. pepper, 63c	1 23		
80½ do beans, at 8c., \$6.46; 60½ lbs. apples, at 14c., \$8.48.	14 94		
969 do bread, at 7½c., \$72.67; 646 lbs. potatoes, at 2½c.,			
\$16.15	88 82		
1 cord wood, \$4; 1 doz clothes lines, \$3	7 00		
12 axe handles, \$4.20; 6 lbs. nails, 36c	4 56		
		142 79	
At Winnipeg, 1 ration of groceries		0 45	
			143 24
"A" AND "B" BATTERIES.			
At Prince Albert—			
60 lbs. lard, \$22.50; 54 lbs. tobacco, \$54	76 50		
Jumpers, 18, at \$2; 88, at \$1.10	132 80		
Overalls, 89 pairs, at \$1.50; 12 pairs, at \$1.30; 9 pairs, at			
\$1.10	159 00		
6 lbs. chocolate, \$5.40; 44 lbs. rope, \$15.40	20 80		
4 doz. buckets, \$3.70; 4 doz. rivets, 60c	4 30		
		393 40	
At Qu'Appelle—			
6 bush oats, at 90c	5 40		
3 do \$1.12 (for Touchwood)	3 36		
		8 76	
At Saskatchewan—			
7,368 lbs. beef, at 17c., \$1,252.56; 1,197½ lbs. beans, at \$8.36,			
per cwt., \$100 09	1,352 65		
862½ lbs. sugar, at \$15.29, per cwt., \$131.87; 145½ lbs. tea,			
at 44c., \$63.97	195 84		
9 lbs. salt, 57c.; 23 lbs. pepper, \$9.54	10 11		
18½ lbs. coffee, \$3.84; 43½ lbs. do at 55c., \$24.09	27 93		
105 lbs. candles, \$27.14; 33½ lbs. apples, \$5.09	33 23		
10 do oatmeal, \$1.65; 10 lbs. soda biscuits, \$1.50	3 15		
21 do flour, \$1.57; 606 lbs. potatoes, \$10.10	11 67		
600 do ice, \$3; 13 cords wood, \$39	42 00		
4 loads hay, \$30; 1 gross matches, \$1.20	31 20		
24 lbs. coarse salt, \$3.12; 25 sponges, \$19.25	22 37		
14 do Russet leather, \$9.80; 3½ M lumber, \$131.25	141 05		
500 ft. scantling, \$18.76; 1 keg nails, \$9.75	28 50		
Riding boots, 2 pairs at \$9.25; 1 pair at \$8.75	27 25		
do 3 do 8.00; 6 do 6.50	63 00		
do 1 do 6.75	6 75		
Carried forward	1,995 70	402 16	37,475 60

Hudson Bay Company Supplies.

	\$ cts.	\$ cts.	\$ cts.
Brought forward	1,995 70	402 16	37,475 60
<i>"A" AND "B" BATTERIES—Concluded.</i>			
At Saskatchewan—			
Lumber, \$17.50; scantling, \$5.50	23 00		
1 double waggon, \$150; 1 sett double harness, \$65.	215 00		
2 bush. charcoal, \$1.10; stovepipes, \$2.55	3 65		
10 lbs. horseshoe nails, \$5; 10 lbs tallow, \$2.50	7 50		
1½ tons hay, \$8.21; 1½ galls. sweet oil, \$5.75.	13 96		
25 curry combs and brushes	45 00		
24 mane combs, \$7.20; 25 water brushes, \$25	32 20		
25 nose bags, at \$1.75, \$43 75; 2 lanterns, \$1 80	45 55		
10 lbs. beeswax, \$12; 10 chain burnishers, \$10	22 00		
Ink, \$1; cotton, 60c.; pipe clay, \$1 50	3 10		
12 boxes axle grease, \$3; tools and nails, \$10.49	13 49		
Materials for repairs to harness	4 09		
Cups, pitchers, &c., \$5.90; brooms, pails, &c., \$3.50	9 40		
		2,433 64	
			2,835 80
CAVALRY SCHOOL CORPS.			
At Qu'Appelle—			
1,204½ lbs. beef, at 20c., \$240.90; 1,181½ lbs. bread, at 10c., \$118.15	359 05		
85 lbs. bread, at 7½c., \$6.37; 226½ lbs. biscuit, at 12c., \$27.18	33 55		
Tea, 58½ lbs., at 60c., \$34.83; 4½ lbs. do, at 45c., \$2.22 ..	37 05		
Sugar, 116½ lbs., at 15c., \$17.42; 9½ lbs., at 10c., 99c.	18 41		
Apples, 88½ lbs., at 16c., \$14.19; 2½ lbs., at 14c., 35c.	14 54		
67 lbs. potatoes, at 2½c., \$1.67; 17½ lbs. beans, at 8c., \$1.39	3 06		
Salt and pepper, 14c.; 30 lbs. soap, \$4.50	4 64		
5 galls. coal oil, at 75c., \$3.75; 6 lanterns, \$5.10	8 85		
10½ cords wood	42 00		
			521 15
GOVERNOR GENERAL'S BODY GUARD.			
At Qu'Appelle—			
116 lbs. bread, \$11.60; 116 lbs. beef, \$23.20	34 80		
7½ do tea, at 60c., \$4.35; 14½ lbs. sugar, \$2.17	6 52		
			41 32
HALIFAX BATTALION.			
At Winnipeg—			
164½ lbs. barley, at 4½c., \$6.99; 328½ lbs. cheese, at 16c., \$52.54	59 53		
41½ lbs. tea, at 35c., \$14.37; 328½ lbs. sugar, at 9½c., \$30.37	44 74		
82 lbs. salt, \$1.64; 4½ lbs. pepper, \$1.15	2 79		
54½ lbs. coffee, at 35c.	19 16		
			126 22
MIDLAND BATTALION.			
At Grand Rapids, 6 pairs brogan boots, at \$2.25			13 50
MONTREAL GARRISON ARTILLERY.			
At Winnipeg—			
24½ lbs. cheese, at 16c., \$3.92; 2½ lbs. tea, at 35c., \$1.13 ...	5 05		
6½ do salt, 12c.; 4½ lbs. coffee, at 35c., \$1.54	1 66		
Pepper, 10c.; 13 lbs. barley, at 4½c., 55c.	0 65		
26½ lbs. sugar, at 9½c.	2 44		
			9 80
Carried forward			41,023 39

Hudson Bay Company Supplies.

	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			41,023 39
QUEEN'S OWN RIFLES.			
At Winnipeg—			
16 $\frac{3}{4}$ lbs. barley, at 4 $\frac{1}{4}$ c., 70c.; 33 $\frac{1}{2}$ lbs. cheese, at 16c., \$5.30	6 00		
4 $\frac{1}{2}$ lbs. tea, at 35c., \$1.46; 33 $\frac{1}{2}$ lbs. sugar, at 9 $\frac{1}{4}$ c., \$3.06 ...	4 52		
Salt and pepper, 29c.; 5 $\frac{1}{2}$ lbs. coffee, at 35c., \$1.93	2 22		12 74
WINNIPEG LIGHT INFANTRY.			
At Edmonton—			
1,000 ft. lumber, \$25; 2 water barrels, \$15	40 00		
38 pairs Shetland pants, at \$1.85, \$70.30; 38 pairs undershirts, at \$1.25, \$47.50	117 80		
122 $\frac{1}{2}$ lbs. barley, \$7.55; 355 $\frac{1}{2}$ lbs. cheese, at 16c., \$56.82...	64 37		
28 $\frac{3}{4}$ do tea, at 35c., \$10.04; 355 $\frac{1}{2}$ lbs. sugar, at 9 $\frac{1}{4}$ c., \$32.84	42 88		
89 do salt, \$1.78; 3 lbs. pepper, 76c.	2 54		
37 $\frac{1}{2}$ do coffee, at 35c., \$13.12; 40 lbs. biscuits, at 5 $\frac{1}{2}$ c., \$2.20	15 32		
1 $\frac{1}{2}$ doz. corn beef, at \$3.75, \$6.25; 10 lbs. candles, \$2.10	8 35		291 26
WINNIPEG TROOP OF CAVALRY.			
At Winnipeg—			
3 $\frac{1}{2}$ lbs barley, at 4 $\frac{1}{4}$ c., 14c.; 6 $\frac{1}{2}$ lbs. cheese, at 16c., \$1.02...	1 16		
Tea, 27c.; sugar, 21c.; coffee, 37c.; salt and pepper, 5c...	0 90		2 06
WINNIPEG FIELD BATTERY.			
At Prince Albert—			
Sundry supplies to men.....	197 46		
575 lbs. beef, at 17c., \$97.75; 100 lbs. bacon, \$30.....	127 75		
12 bags flour, at \$3.50, \$102; 15 lbs. soap, \$2.70.....	104 70		
3 lbs. mustard, \$3.60; 40 lbs. candles, \$20	23 60		
2 do pepper, \$1.25; 2 kegs syrup, \$15	26 25		
36 do tobacco, \$27; 2 boxes wood matches, \$1.....	28 00		
6 boxes wax matches, \$2.22; 8 straw hats, \$2.....	4 22		
2 $\frac{1}{2}$ cords wood, \$7.50; 1 doz. axle grease, \$3	10 50		
6 whip lashes	2 40		524 88
At Winnipeg—			
Drugs and medical supplies.....	110 46		
Riding boots, 6 pairs, at \$5.25, \$31.50; 2 pairs, at \$4.25, \$8.50	40 00		
8 kegs battery powder, \$40; 26 black rubber sheets, at \$2.20, \$57.20	97 20		
3 doz. surcingle, at \$14.25, \$42.75; 20 yds. cod line, 35c	43 10		
4 pickaxes, \$1.25; 2 wrenches, \$1.....	5 25		
2 pairs farriers' pincers, \$1.50; $\frac{1}{2}$ doz. gimlets, 38c.	1 88		
4 axes, \$3.84; 8 spades, \$7.76	11 60		
3 nail hammers, \$1.65; 1 hand hammer, 90c.....	2 55		
4 boxes axle grease, 50c.; 1 qt. machine oil, 50c.	1 00		
40 lbs. castor oil, \$5.20; 2 jack screws, \$12.....	17 20		
4 hand screws, \$6; 60 lbs. lixel rope, at 9c., \$5.40.....	11 40		
63 lbs. manilla rope, \$8.19; 32 lbs. cotton rope, \$8.....	16 19		
2 augers, \$2.80; 4 lbs. nails, 20c.	3 00		
4 bed cords, \$1.20; 12 sheet-iron kettles, \$5.20.....	6 40		
4 frying pans, \$1.30; 2 butchers' knives, 70c.....	2 00		
2 doz. granite plates, \$1.32; 2 doz. cups, \$1.50.....	5 82		375 05
YORK AND SIMCOE BATTALION.			899 93
At Qu'Appelle—			
88 lbs. bread, \$8.80; 88 lbs. meat, \$17.60.....	26 40		
88 do potatoes, \$2.20; 16 $\frac{1}{2}$ lbs. apples, \$2.64.....	4 84		
Carried forward	31 24		42,229 33

Hudson Bay Company Supplies.

	\$ cts	\$ cts.	\$ cts.
Brought forward.....	31 24		42,229 38
YORK AND SIMCOE BATTALION— <i>Concluded.</i>			
At Qu'Appelle—			
11 do sugar, \$1.66; 11 oz. salt, 4c.....	1 70		
5½ do tea, \$3 30; pepper, 10c.....	3 40		
Screwdriver, 50c.; cold chisel, 50c.....	1 00		
Hammer, \$1; 15 lbs. nails, 75c.....	1 75		
2½ yds. sheeting, \$1.25; 6 yds. cotton, \$1.20.....	2 45		
		41 54	
At Winnipeg—			
43½ lbs. barley, at 4½c., \$1.87; 87½ lbs. cheese, at 16c., \$14.....	15 87		
11 do tea, at 35c., \$3.84; 87½ lbs. sugar, at 9½c., \$8.09....	11 93		
Salt, 43c.; pepper, 30c.; 14½ lbs. coffee, at 35c., \$5.12.....	5 85		
		33 65	
SUPPLIED TO INDIANS.			
			75 19
At Edmonton—			
44 lbs. bacon, at 25c., \$11; 75 lbs. flour, at 6c., \$4.50.....	15 50		
2 cans corn beef, \$1.20; ½ lb. baking powder, 35c.....	1 55		
210 lbs. oats, \$3, \$6.30; 8 lbs. tea, at 65c., \$5.20.....	11 50		
26 do sugar, at 20c., \$5.20; 56 lbs. potatoes, at 1½c., 84c.....	6 04		
16 do tobacco, at 75c., \$12; 6 bunches matches, 12c.....	12 12		
1 tin pan, 60c.; 4 slates, 50c.....	1 10		
			47 81
ALBERTA MOUNTED RIFLES.			
At Edmonton—			
35 yds. duck, at 25c., \$8.75; twine, \$1.....	9 75		
5 lbs. butter, \$2; 4½ lbs. cheese, at 30c., \$1.43.....	3 43		
4½ lbs. chewing tobacco, at 60c.....	2 85		
			16 03
BOULTON'S MOUNTED INFANTRY.			
At Qu'Appelle—			
210 lbs. bacon, at 14c., \$29.40; 167 lbs. biseuit, at 12c., \$20.04.....	49 44		
13 lbs. bread, \$1.30; 16 lbs. ham, \$4.....	5 30		
1 caddie M. N. tobacco, \$12; 2 snaffle bridles, \$5.....	17 00		
1 Pelham bridle, \$6.50; 1 common bridle, \$1.50.....	8 00		
2 wool jackets, \$12; 2 waterproof sheets, \$11.....	23 00		
11 pairs stirrup irons, \$8.80; 5 pairs jack straps, \$9.....	17 80		
1 cow-bell, 75c.; 1 butcher knife, 50c.....	1 25		
½ gross pain killer.....	21 59		
		143 29	
At Prince Albert—			
1 caddie tobacco, \$18; 12 pairs blankets, \$108.....	126 00		
2 yds. stroud, \$4.50; stationery, \$1.25.....	5 75		
Auger, \$1; nails, 30c.; hinges, 30c.....	1 60		
		133 35	
DENNIS' INTELLIGENCE CORPS.			
			276 64
At Prince Albert, 6 yds. red flannel, at 55c.....			3 30
EDMONTON VOLUNTEER COMPANY.			
At Edmonton—			
36½ lbs. tea, at 65c., \$23 50; 1,037½ lbs. flour, at 9c., \$93 37.....	116 87		
188½ lbs. sugar, at 20c., \$37.74; 970½ lbs. potatoes, at 1½c., \$12.13.....	49 87		
28 lbs. coffee, at 50c., \$14.02; 62½ lbs. rice, at 20c., \$12 57.....	26 59		
12 lbs. biscuit, at 15c., \$1.80; 8 lbs. apples, at 25c., \$2.....	3 80		
Carried forward.....	197 13		42,648 35

Hudson Bay Company Supplies.

	\$ cts.	\$ cts.	\$ cts.
Brought forward	197 13		42,648 35
EDMONTON VOLUNTEER COMPANY— <i>Concluded.</i>			
At Edmonton—			
15 lbs. bacon, at 25c, \$3.75; 5 cans corn beef, at 65c., \$3.25.....	7 00		
½ lb. yeast powder, 17c; ½ lb. baking powder, 35c.....	0 52		
39 lbs. salt, at 8c., \$3.12; 1½ lbs. pepper, at 40c., 64c. ...	3 76		
1 lb. mustard, 90c.; 1 lb. corn starch, 25c.....	1 15		
3 tins lunch tongue, \$2.40; 1 can ham, 25c.....	2 65		
2 lbs. raisins, 50c; 2 bottles essence lemon, \$1	1 50		
83 lbs. oats, at 4c., \$3.32; 305 lbs. chopped feed, at 1½c., \$4.58.....	7 90		
Spikes and nails, \$28.25; lumber, \$308.75.....	337 00		
9½ lbs. rope, at 25c., \$2.38; 9½ yds cotton, at 12½c., \$1.20	3 58		
38 tin cups, at 25c., \$9.50; 36 tin plates, \$3.60.....	13 10		
6 galls. coal oil, \$6; 35 lbs. gunpowder, at 75c., \$26.25..	22 25		
3 yds. holland, \$1.05; 1 yd. muslin, 30c.....	1 35		
5 yds. flannel, \$2.50; buttons, 56c.....	3 06		
Chalk line, 20c.; coffee-pot, \$1.50.....	1 70		
1 pail, \$1; 1 butcher knife, \$1.....	2 00		
4 kettles, \$7.25; 10 pans, \$6.10.....	13 35		
12 spoons, \$1.80; 1 granite basin, 75c.....	2 55		
1 scythe stone, 20c; 1 meat saw, \$1.25.....	1 45		
2 yds duck, 60c; 2 yds. white flannel, \$1.20.....	1 80		
3½ yds. girthing, 53c.; thread, 15c.....	0 68		
Files, \$1.50; 1 auger, \$1; nails, 19c.....	2 69		
1 lb. candles, 40c.; 4 towels, 50c.....	0 90		
2 cakes soap, 25c.; 1 looking glass, 25c.....	0 50		
Matches.....	0 79		
			640 36
MOOSE MOUNTAIN SCOUTS.			
At Qu'Appelle, Medicines, \$18.75; 4 axe-handles, \$1.40.....			20 15
MAJOR PERRY'S SCOUTS.			
At Edmonton, 1,155 lbs. oats, at 3c.....			34 65
STEELE'S SCOUTS.			
At Edmonton—			
25 pairs blankets, \$125; horse shoeing, \$35	160 00		
Camp supplies.....	42 63		
			202 63
ST. ALBERT RIFLE CO.			
At Edmonton—			
45 pairs blankets, at \$3.50, \$157.50; 50 lbs. powder, \$32.50	190 00		
Shot and caps, \$10; moulds, \$1.50; seamless sacks, \$7.20	18 70		
			208 70
STURGEON RIVER HOME GUARD.			
At Edmonton, 500 rifle cartridges			15 00
SCOUTS AND COURIERS.			
At Edmonton—			
92 lbs. flour, at 6c., \$5.52; 131 lbs. bacon, at 25c., \$32.75.	33 27		
12 lbs. tea, at 65c, \$7.80; 16 lbs. sugar, at 20c., \$3.20.....	11 00		
17 lbs. sugar, at 25c., \$4.25; 2 lbs. sugar, at 40c., 80c. ...	5 05		
9 cans corn beef, at 60c., \$5.40; 4 cans corn beef, at 65c., \$2.60	8 00		
8 tins lunch tongue, at 80c., \$6.40; 4 tins pigs' feet, at 65c., \$2.60	9 00		
3 cans ham, at 35c., \$1.05; 3 lbs. baking powder, \$1.10....	3 15		
Carried forward.....	74 47		43,769 84

Hudson Bay Company Supplies.

	\$ cts.	\$ cts.	\$ cts.
Brought forward	74 47	.....	43,769 84
SCOUTS AND COURIERS—Continued.			
At Edmonton—			
1 bag salt, 40c.; yeast powder, 70c	1 10		
10 lbs. biscuit, at 15c., \$1.50; 1 bot. coffee, 40c	1 90		
Matches, \$1.23; 4 kettles, \$1.50	5 73		
5 tea cups, \$1.25; 2 tea bells, \$2	3 25		
Knives and forks, \$1; 4 tin plates, 55c	1 55		
43 lbs. flour, at 8c., \$3.44; pepper, 28c	3 70		
1 fry pan, \$1; 1 bread pan, \$1	2 00		
3 wash basins, \$2; tin pail, 90c	2 90		
692 lbs. chop feed, at 1½c., \$10.37; 1,200 lbs. hay, \$9	19 37		
255 lbs. oats, at 3c., \$7.65; ½ lb. candles, 20c	7 85		
2 cotton bags, 40c.; 3 towels, 60c	1 00		
Curry comb and brush, \$1.75; soap, 30c	2 05		
20 lbs. ball, at 20c., \$4; 25 lbs. gunpowder, at 65c., \$16.25	20 25		
Gun caps, \$1.44; 10 lbs. pitch, \$3	4 44		
1½ lbs. nails, 38c.; 1½ yds. flannel, 75c	1 13		
1 blanket, \$4.50; labor on canoes, \$2	6 50		
2 canoes, at \$25, \$50; horse, bridle and halter, \$150	200 00		
Paid L. Larocque—5 days' courier, \$25; 1 saddle, \$10	35 00		
F. Smith, for 2 horses lost on courier service	275 00		
Horse hire, \$10; carrying despatches, \$6	16 00		
			685 19
TRANSPORT SERVICE.			
At Winnipeg—			
200 wagon covers (for Moose Jaw)	950 00		
2 blacksmiths' outfits (Swift Current)	214 35		
896½ bush. oats, at 55c	493 15		
		1,657 50	
At Qu'Appelle—			
2 months, 27 days' use of stable, at \$35	101 50		
5 tons loose hay, at \$20	100 00		
Stationery, \$25; padlock and staples, 75c	25 75		
		227 25	
At Prince Albert—			
47 days' rent of warehouse	47 00		
Stabling 3 horses, 47 days, at 25c	35 25		
Teaming, \$5; 3 bush oats, \$4.50	9 50		
1 camp kettle, \$1; 1 tea kettle, \$4.75	5 75		
6 tin cups and plates, \$2.07; 6 granite plates, \$2.40	4 47		
Nails, 75c.; tea pot, \$1.60	2 35		
4 pairs knives and forks, at 50c., \$2; 2 table knives, \$2.70	4 70		
2 E. plate dessert forks, \$2.20; 2 lbs. cheese, \$1	3 20		
2 lbs. sugar, 50c.; ½ lb. tea, 37c	0 87		
12 lbs. soda biscuits, \$2.40; 2 lbs. fruit biscuits, 70c	3 10		
2 tins chicken, \$3.75; 3 tins turkey, \$4.50	8 25		
3 tins sardines, \$2.25; 2 cotton bags, 50c	2 75		
6 tins jam	3 00		
		130 19	
SCOWS, FLAT BOATS, &c.			
At Edmonton—			
Lumber, 42,888 ft., \$1,435.42; 7 pieces, \$7	1,442 42		
1 large scow, \$260; material and labor for targets, \$6	266 00		
125 lbs. hoop iron, \$18 75; ironwork, \$28.63	47 38		
Nails, 1,800 lbs.; \$180; 347 lbs. rope, at 25c., \$86.75	266 75		
Pitch, 286 lbs., at 30c., \$85 80; 10 galls. tar, \$30	115 80		
186 lbs. oakum, at 40c., \$74.40; iron, 2 lbs., 40c	74 80		
Augers, \$2; file, 25c	2 25		
30 lbs. bacon, at 25c., \$7.50; 100 lbs. beef, at 25c., \$25	32 50		
40 lbs. beef, at 20c., \$8; 130 lbs. flour, at 9c., \$11.70	19 70		
235 lbs. flour, at 8c., \$18.80; 429 lbs. potatoes, \$6.04	24 84		
			2,014 94
Carried forward	2,292 44	.....	46,469 97

Hudson Bay Company Supplies.

	\$ cts.	\$ cts.	\$ cts.
Brought forward	2,292 44	.....	46,469 97
SCOWS, FLAT BOATS, &c.— <i>Continued.</i>			
At Edmonton—			
20 lbs. sugar, at 20c., \$4; 48½ lbs. sugar, at 25c., \$12.07....	16 07		
4½ lbs. tea, at 65c., \$3.08; 4 lbs. coffee, at 50c., \$2.....	5 08		
3 lbs. baking powder, at 70c., \$2.10; 14½ lbs. rice, at 20c., \$2.90.....	5 00		
5 lbs. apples, \$1; 10 lbs. apples, at 25c., \$2.50.....	3 50		
5 lbs. currants, \$1; 5 lbs. raisins, \$1.25.....	2 25		
Mustard, 45c.; salt and pepper, 90c.....	1 35		
Soap, 75c.; jam, 25c.....	1 00		
Cotton, 25c.; candles, 20c.; matches, 8c.....	0 53		
Dishpan, \$1; washpan, 50c.....	1 50		
10 cups, \$2.50; 15 plates, \$1.88.....	4 38		
3 kettles, \$3.75; frypan, \$1.....	4 75		
Superintending boatmen.....	40 00		
Nails and screws, \$2.41; hinges, 25c.; latch, 15c.....	2 81		
		.....	2,380 66
Total Hudson Bay Company Supplies.....		.....	48,850 63
BANK OF MONTREAL.			
Charges on drafts on the Hon. the Minister of Militia and Defence :—			
Commission on drafts 1 to 7, $\frac{1}{16}$ per cent. on \$960,000.....	600 00		
8 days' interest, May 26 to June 3, at 7 per cent., on draft No. 6 (\$250,000).....	383 60		
11 days' interest, June 8 to June 19, at 7 per cent., on draft No. 7 (\$250,000).....	527 45		
Discount on draft No. 8 at 40 days (\$250,000).....	1,917 80		
do 9 do (\$250,000).....	1,917 80		
do 10 do (\$100,000).....	767 12		
20 days' interest on draft No. 10, at 7 per cent.....	383 56		
		.....	6,497 33
Total, carried to page 604.....		.....	55,347 96

Hudson Bay Company Payments.

STAFF AND OFFICERS.			\$	cts.	\$	cts.	\$	cts.
Depôt and Transport Clerks, Winnipeg.....					425	50		
do do Edmonton.....					416	00		
do do Calgary.....					120	50		
do do Fort Pitt.....					143	00		
do do Saskatchewan.....					108	00		
Labor and watchmen, Edmonton.....					80	25		
do Qu'Appelle.....					99	48		
do Fort Pitt.....					3	12		
do Prince Albert.....					10	00		
Rent of offices and warehouses, Qu'Appelle.....					355	85		
do do do Station.....					200	00		
do do Troy.....					191	40		
Office furniture, &c., Edmonton.....					25	00		
do Qu'Appelle.....					7	50		
do do Station.....					18	90		
Stationery, Calgary.....					23	40		
do Troy.....					14	90		
do Qu'Appelle Station.....					1	95		
do Edmonton.....					11	00		
C. P. R. Tel. Co., \$782.73; G. N.-W. Tel. Co., \$1.42.....					784	15		
C. P. Ry., freight, \$311.38; Dom. Exp. Co., \$7.70.....					319	08		
P. G. Laurie, Winnipeg, advertising.....					1	50		
F. Oliver, Edmonton, printing, \$15; advertising, \$2.55.....					17	55		
Calgary Herald, printing, \$307.50; advertising, \$9.40.....					316	90		
Regina Leader, printing.....					49	00		
Major Butler (with Maj.-Gen. Strange) 42 days' pay, at \$5.90...					247	80		
Rev. J. McDougall, Morleyville, 77 days as interpreter and guide			308	00				
do do 77 days horse hire.....				77	00			
do do Services as chaplain.....				50	00			
Rev. Canon McKay, Cumberland, interpreter and scout.....					435	00		
J. Rutherford, 62 days waggon master.....					150	00		
Qu'Appelle Valley Farming Co., 3 horses.....					186	00		
F. Stimson, High River, 2 horses, with saddles, &c.....					725	00		
J. Ellis, Calgary, 2 horses.....					425	00		
Geo. Murdock, Red Deer—					275	00		
3 saddles, \$195; 3 bridles, \$12.....			207	00				
50 belts and frogs, \$100; 2 pairs blankets, \$12.....			112	00				
1 doz. gun straps.....				6	00			
S. McGillvray, Edmonton, 1 saddle.....					325	00		
M. Cook do 1 do.....					25	00		
Brown & Curry do 1 bridle.....					16	00		
J. B. Milliken, Qu'Appelle, 4 saddle girths, \$4; 2 curry combs					5	00		
and brushes, \$2.50.....					6	50		
J. Looly, Edmonton, repairing straps.....					2	50		
Curry Bros., Swift Current—								
4 pairs blankets, \$24; stationery, \$1.15.....			25	15				
Hardware, \$3.25; broom, 80c.....				4	05			
Lard.....				2	25			
W. Byers, Calgary, horse shoeing.....					31	45		
J. McEwen, Qu'Appelle do.....					25	00		
Meals and forage, Horse Hill Plains.....					2	25		
do Saskatchewan.....					28	00		
do Troy.....					20	00		
do Edmonton.....					15	00		
J. Walter, Edmonton, 1 skiff.....					8	00		
R. Congdon, Saskatchewan, 1 skiff.....					40	00		
Repairing waggons, &c., at Saskatchewan.....					30	00		
W. D. Hurst, reward for repairing whistle of "Northcote,"					22	00		
under fire at Batoche.....					50	00		
S. J. Donaldson, Saskatchewan—								
Warehousing 1,000 bush. oats.....			25	00				
1 day team hire.....				8	00			
					33	00		
Carried forward.....					6,887	43		

Hudson Bay Company Payments.

	\$	cts.	\$	cts.	\$	cts.
Brought forward			6,887	43		
STAFF AND OFFICERS—Concluded.						
C. G. King & Co., Calgary, material for blinds				2	00	
C. L. Gowen, Calgary, 1 tent, \$12; backing map, \$1 50				13	50	
G. P. Player, Calgary, Supply Officer, travelling and sundry office expenses				47	80	
Conveyance of telegrams, &c., at Calgary				13	60	
C. B. Rouleau, conveying Dr. Kennedy and party from Swift Current to Battleford	40	00				
Conveying General Laurie to South Branch	2	00				
				42	00	
A. P. Wismer, Troy—						
Box stove and pipes	6	90				
3 despatch boxes, \$8; 1 pail, 60c	8	60				
2 galls. coal oil, 80; 1 flour scoop, 40c	1	20				
				16	70	
S. H. Caswell, Troy—						
Hardware, \$4.25; 1½ cords wood, \$6	10	25				
2 lamps, \$2; 2 galls. oil, 80c	2	80				
				13	05	
J. Walker, Calgary, lumber				144	92	
L. W. Mulholland, Qu'Appelle Station—						
Horse hire, 1½ days	7	00				
Fare, J. Anderson, to Qu'Appelle and back	4	00				
do Colonel Forrest, to Troy	2	00				
				13	00	
L. Langis, Qu'Appelle Station, 3 cords wood				11	00	
Russell & Davis, Qu'Appelle, corraling horses				9	00	
A. V. Whitehead do 1 day with team				3	00	
A. S. Empey, Leopold, needles and twine, \$1 50; letter clip, 50c				2	00	
Wm. Harder, Winnipeg, cartage				62	00	
Major-General Strange, 1 pair top boots				8	00	
Dr. H. C. Wilson, Edmonton, drugs, &c				17	75	
						7,306 75
HOSPITAL AND MEDICAL SERVICE.						
G. C. King & Co., Calgary, 2 pairs blankets, \$13; 20 yards cotton, \$2 50				15	50	
R. R. Pughe, Calgary, 40 days' labor, \$40; oatmeal 75c				40	75	
J. H. Vanwart, Calgary, 116 pints milk, \$5.80; 10 lbs. oatmeal, 50c				6	30	
Norris & Carey, Edmonton—						
32 tins canned fruits and vegetables	18	80				
½ gall. vinegar, \$1; 2 doz. eggs, \$1	2	00				
3 cans milk, \$1.20; jam and jelly, \$1.15	2	35				
Cups and plates, \$4.20; tin dishes, \$1.60	5	80				
Scrubbing brush, 50c.; 1 tub, \$2	2	50				
3 towels, \$1.75; 2 yards cotton, 30	2	05				
				33	50	
J. A. McDougall & Co., Edmonton, medical supplies				416	00	
M. Hughes & Co., Winnipeg, medical supplies				16	90	
D. McLeod, Edmonton, 2 medicine chests				40	00	
Dr. H. C. Wilson, Edmonton, drugs				17	50	
Jas. McDonald do burial expenses of A. McKenzie, killed by lightning				60	08	
A. Wismer, Troy—						
Tin bath, \$4; stove pipes and elbows, \$1.60	5	60				
4 pails, \$2.20; tea kettle, \$1.25	3	45				
2 galls. coal oil	0	80				
				9	85	
S. H. Caswell, Troy—						
3 months' rent of hospital	60	00				
Provisions, \$13.85; hardware, \$1.70	15	55				
Table and cooking utensils	12	90				
Cotton, duck and towels	3	03				
				91	48	
Carried forward			747	86		7,306 75

Hudson Bay Company Payments.

	\$	cts.	\$	cts.	\$	cts.
Brought forward			747	86	7,306	75
HOSPITAL AND MEDICAL SERVICE—Concluded.						
Baker & Lee, Moose Jaw—						
Provisions, \$27.05; soap and candles, 45c.....	27	50				
Castor oil, 75c; matches, 50c.....	1	25				
Cups, plates, &c., \$2.30; lantern, \$1.25.....	3	55				
Oil, 25c.; 3 sacks, 45c.....	0	70				
			33	00		
E. M. Robinson, Moose Jaw—						
Provisions, \$10.19; towel and matches, 25c.....	10	44				
4 pairs blankets, \$12.00; cups, &c., \$1.60.....	13	60				
A. S. Empey, Leopold, cook stove, \$13.50; 36 yds. duck, \$9.24.....			24	04		
Love & Raymond, Troy, 3 doz. lemons.....			22	74		
L. Langis do 1 cord wood.....			3	00		
G. H. V. Bulyea do 206 lbs. bread, at 6c.....			3	00		
L. W. Mulholland, fare, Dr. Wright, to Fort Qu'Appelle.....			12	36		
C. Gibson, Qu'Appelle Station, 16 lbs. bread.....			2	00		
Curry Bros., Swift Current—			0	96		
1 Winchester rifle and ammunition.....	32	00				
2 rubber blankets, \$5 00; 30 knives and forks, \$8 00.....	13	00				
3 spoons, \$1.00; 6 ladles, \$1.50.....	2	50				
1 lb. butter, 35c.; 4 tins fruit, \$1.30.....	1	65				
			49	15		
S. W. Trott, Calgary, 1 horse.....			200	00		
J. Lineham do do.....			150	00		
A. D. Osborne, Edmonton, stationery.....			2	00		
A. McDonald & Co. do 1 bath tub.....			4	00		
M. A. Walker do sewing canvas for stretchers.....			2	00		
T. Welsh, Troy, 114 quarts milk.....			11	40		
A. V. Whitehead, Troy, 9 cords wood.....			22	50		
North-West Coal and Navigation Co., 1 four-horse team.....			600	00		
J. C. Price, Troy, repairing stretchers.....			11	00		
Wm. Hallett do scrubbing hospital.....			4	00		
R. W. Caswell, Clarke's Crossing, 35 days' horse hire for messengers.....			157	50		
					2,062	51
GENERAL SUPPLIES.						
Gallagher Sons & McGregor, Winnipeg, 15,775½ lbs. beef, at 17c.....			2,681	83		
Maheffy & Clinskill, Winnipeg, 1,200 lbs. beef, at 17c.....			204	00		
A. H. Sayers, Winnipeg, 1,200 lbs. beef, at 17c.....			204	00		
Martin Bros., Calgary, bread.....			223	91		
Crawford & Robinson, Troy, 385 bushels potatoes.....			385	00		
S. Parrish & Co., Calgary—						
4,600 lbs. potatoes, at 2½c.....	115	00				
50,000 lbs. oats, at 2½c.....	1,250	00				
			1,365	00		
J. Sinclair, Calgary, 60,000 lbs. oats, at 2½c.....			1,650	00		
I. G. Baker & Co., Calgary—						
5 pairs blankets, \$28.75; 3,259 lbs. rope, \$631.80.....	680	55				
288 lbs. myrtle navy tobacco, at 58c.....	167	04				
92 lbs. chewing tobacco, at 45c.....	41	40				
10 cases axle grease, \$57.50; 2 lanterns, \$2.....	59	50				
			948	49		
T. C. Power & Co., Calgary, 6,198 lbs. beef, at 13c.....			805	74		
C. G. King & Co. do 98½ lbs. ham, \$19.70; 175 lbs. coffee, \$78 76.....			98	45		
P. Quirk, Calgary, blacksmith's outfit.....			54	00		
T. McHugh, Calgary, 24 tons hay, at \$12.....			288	00		
A. G. McDonald, Calgary, 3 tons baled hay.....			60	00		
Goyette & Arnott do 358 meals.....			179	00		
J. Walker do lumber.....			12	90		
A. E. Shelton do 10 flags.....			5	60		
Carried forward			9,165	92	9,369	26

Hudson Bay Company Payments.

	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			9,165	92	9,369	26
GENERAL SUPPLIES—Continued.						
Leeson & Scott, Calgary—						
23 feeds of hay		5	75			
6,944 lbs. oats (at Blindman's River), at 8c.....		555	52			
				561	27	
J. McGinnis, Calgary, 3,900 lbs. hay				24	62	
J. S. Gibb & Co, Calgary, 100 lbs. rice				9	00	
Martin Bros, Calgary, hardware.....				144	40	
Rogers & Grant, Calgary—						
1 truck, \$15; ammunition, \$13.75.....		28	75			
1 galvanized iron box, lettered.....		11	00			
Camp supplies and general hardware.....		14	30			
				54	05	
A. Côté, Calgary, cleaning rifles.....				45	00	
J. A. McDougall & Co., Edmonton—						
300 bushels oats, \$450; 13 sacks flour, \$117.....		567	00			
50 do potatoes, \$50; 32 sacks, \$16.....		66	00			
10 gallons coal oil, \$25; 2 oil cans, \$5		30	00			
				663	00	
Brown & Curry, Edmonton—						
119 lbs. baking powder, at 70c.....		83	30			
10 lbs. hops, \$8; 1½ doz. canned meats, \$10.50		18	50			
6 axes, \$13.50; 3 gross matches, \$4.80.....		18	30			
				120	10	
Norris & Carey, Edmonton—						
9 kegs gunpowder, at \$12.50.....		112	50			
6 boxes Winchester primers.....		6	00			
47 bushels oats, \$47; 170 lbs. beans, \$20.40.....		67	40			
3 doz. baking powder, \$21.60; matches, \$3.75.....		25	35			
7½ do canned fruits and vegetables.....		48	50			
1 do condensed milk.....		4	50			
25 sacks		7	20			
				271	45	
M. McCauley, Edmonton, beef, 5,653 lbs. , at 20c. ; 1,024 lbs. , at 25c				1,386	60	
C. Sanderson, Edmonton, 36 bushels potatoes, \$36; 38 bushels barley, \$38				74	00	
J. McPherson, Edmonton, 28½ bushels oats, \$35.62; 14 sacks, \$3.50				39	12	
W. Lenney, Edmonton, horse shoeing				82	75	
J. Walter do 12 loads wood.....				72	00	
555½ bushels barley, at Edmonton, at \$1.....				555	70	
J. Price, 20 bushels oats, at \$1.....				20	00	
J. Coleman, Edmonton, 28 bushels oats, at \$1.25.....				35	00	
W. J. Burns do 1 ton hay				15	00	
M. McCauley do 60 bushels potatoes				60	00	
P. Kelly do 21 sacks for barley				10	50	
H. Collings do hauling water.....				15	00	
G. A. Simpson, Edmonton—						
4,635 lbs. crushed feed, at 2½c.....		115	88			
2,248 do barley, at 2c.....		44	46			
1,958 do oats, at 3c.....		58	75			
50 do horse-shoe nails, at 30c.....		15	00			
71 do horse-shoes, at 16c.....		11	36			
262 do nails, at 10c.....		26	20			
1 set platform scales		45	00			
1 rasp		0	50			
				317	65	
Ross Bros., Edmonton—						
16 kettles, \$35.50; 17 fry pans, \$17.....		50	50			
65 cups, \$16.25; 75 plates, \$11.25		27	50			
73 knives and forks, \$29.40; 6 pans, \$9.....		38	40			
2 reflectors, with pans.....		6	00			
				122	40	
Carried forward.....				13,864	53	9,369 26

Hudson Bay Company Payments.

	\$ cts.	\$ cts.	\$ cts.
Brought forward		13,864 53	9,369 26
GENERAL SUPPLIES—Continued.			
Sanderson & Looby, Edmonton—			
Shoeing horses.....	107 50		
6½ bushels oats.....	6 75		
Barrett & Lamb, Edmonton, hay.....		114 25	
L. Larocque, Edmonton, 2,200 lbs. hay		33 75	
J. Mewhort, Fort Saskatchewan, 50 bush. oats, at \$1.35.....		11 00	
H. Schultz do 75 bush. oats.....		67 50	
B. McKenzie, Red Deer, 800 lbs. beef, at 15c.....		101 25	
R. W. McClelan, Red Deer—		120 00	
Use of field for grazing, 1 day	10 00		
2½ cords wood.....	16 00		
33 sacks	12 00		
J. B. L. Smith, Lone Pine, 12 meals		38 00	
F. Lucas, Peace Hills, hay		3 00	
H. McDougall, Prince Albert, baking 2,000 lbs. bread		4 00	
J. D. McCall do 1,649 lbs. hay, at 18c.....		40 00	
A. J. Stalker, Clarke's Crossing, 175 lbs. bread, at 10c.....		296 82	
A. McDonald, 102 bush. oats		17 50	
J. Norn, 12 bush. potatoes		102 00	
G. Spence, Victoria, 700 lbs. beef		12 00	
Mickanow, Bear's Hills, 500 lbs. potatoes		140 00	
A. W. Colpman, 1 doz. canned vegetables.....		20 00	
		5 00	
			14,990 60
9TH BATTALION, QUEBEC VOLTIGEURS.			
1,826 meals at Calgary, at 5c.....		913 00	
Beds for officers at Calgary, 9, at 50c.....		4 50	
G. C. King & Co., Calgary—			
Straw hats, 51, at 50c; 88, at 15c.....	38 70		
24 helmets, \$80; 1½ yds. sheeting, 19c.....	60 19		
5 yds. blue de laine, \$1.25; 2½ yds. Turkey red, 63c.	1 88		
Butter, 84 lbs., at 30c.; 61 lbs., at 25c.....	40 45		
270 lbs. rice, at 7½c.; 50 lbs. pipe clay, at 25c.	32 75		
6 doz. corn beef, at \$4.50; 10 yds. canvas, at 25c.	29 50		
Wrapping paper, \$1.80; twine, 25c.	2 05		
F. J. Claxton, Calgary—		205 52	
Bread, 2,823 lbs., at 4½c.; 936½ lbs., at 5c.....	173 85		
75 lbs. biscuits, at 16c.	12 00		
A. C. Sparrow, Calgary, 2,524½ lbs. beef, at 12c.....		185 85	
J. S. Gibb & Co. do 4 doz. corn beef		302 94	
I. G. Baker & Co, supplies for trip to mountains		24 00	
S. W. Trott, Calgary, drugs.....		60 00	
Geo. Murdoch do 1 set buggy harness.....		67 85	
H. Yarllette do 1 coffin and case		45 00	
A. Lake do cleaning barracks.....		27 00	
Wm. Byers do 70 lbs. spikes, \$10.50; blacksmithing, \$5		12 00	
Dominion Express Co., express		15 00	
Telegrams and cartage at Calgary		8 30	
Curry Bros., Swift Current, 9 yds. cotton, 90c.; 1 hammer, 80c.		18 00	
C. P. R. Tel. Co., telegrams at Gleichen.....		1 70	
P. Beaupré, Gleichen—		16 86	
3 bottles syrup, \$3; 2 bottles vinegar, 50c.....	3 50		
4 lbs. butter, \$1.60; 4 doz. eggs, \$1.60	3 20		
1 bottle lime juice, \$1.50; lemons, 25c.	1 75		
6 bottles pain-killer, \$1.50; candles, 15c	1 65		
13 plugs tobacco, \$3.25; 2 tins lobsters, 50c.....	3 75		
Coal oil, 40c.; matches, 25c	0 65		
600 lbs. hay, \$9; 115 lbs. bran, \$3.45	12 45		
		26 95	
Carried forward.....		1,934 97	24,359 86

Hudson Bay Company Payments.

	\$ cts	\$ cts.	\$ cts.
Brought forward		1,934 97	24,359 86
9TH BATTALION, QUEBEC VOLTIGEURS—Continued.			
G. Weale, Crowfoot, 921 meals, \$230.25; fuel and coal oil, \$8...		238 25	
J. Smith, High River—			
13 meals, \$6.50; forage, \$2.25.....	8 75		
Ferriage	59 50		
		68 25	
R. K. Kennefick, Mosquito Creek, 38 meals, \$19; horse feed, \$16		35 00	
			2,276 47
65TH BATTALION.			
J. A. McDougall & Co., Edmonton—			
Long boots, 4 pairs, at \$8. and 2 pairs, at \$6.....	44 00		
42 pairs pants, at \$10, \$420; 59 pairs socks, at 60c., \$35.40	455 40		
70 suits underclothing, at \$4.....	280 00		
28 towels	28 00		
		807 40	
W. L. Wood, Edmonton—			
1 month's rent of furniture, \$5; 1 large lamp, \$4.....	9 00		
Plates, cups, saucers and dishes.....	6 70		
		15 70	
Brown & Curry, Edmonton—			
3 pairs pants, \$13; 33 pairs socks, at 60c., \$19.80.....	32 80		
28 lbs. tobacco, at 75c., \$21; stationery, \$6.....	27 00		
		59 80	
A. D. Osborne, Edmonton, stationery		14 30	
R. Holmes do 1 bag turnips		2 00	
M. McKenzie do 105½ lbs. bread, at 12½c.....		13 19	
A. Macdonald & Co. do 2 doz. canned vegetables		12 00	
J. Latulippe do 12 lbs. leather, \$12; repairing ac-			
countrements, \$6.50.....		18 50	
X. St. Jean do 3 chairs		6 00	
Norris & Curry do horse brush and comb.....		2 50	
W. Lenney do shoeing horses.....		5 00	
C. J. Duchesnay, travelling expenses.....		10 00	
F. Oliver, 1,500 ft. lumber		45 00	
C. G. King & Co., Calgary, 100 yds. cotton, \$15; 5 cart covers,			
\$30		45 00	
A. G. McDonald, Calgary, hire of buckboard.....		10 00	
W. Byers, Calgary, 288 lbs. hinges, \$57.60; 76 lbs bolts, \$38...		95 60	
A. E. Shelton, Calgary—			
12 ambulance stretchers	30 00		
24 flags	14 40		
		44 40	
S. W. Trott, Calgary, drugs		50 68	
Thomson Bros. do stationery.....		4 25	
523 meals at do at 50c.		261 50	
J. Haly, Red Deer Crossing—			
82 lbs. tea, at 75c., \$61.50; 25 lbs. coffee, at 60c., \$15	76 50		
15 do pepper, at 75c., \$11.25; 100 lbs. potatoes, \$2	13 25		
120 do barley, at 7c., \$8.40; 300 lbs. oats, at 6c., \$18.....	26 40		
200 do oats, at 5c., \$10; 74 house logs, \$74.....	84 00		
1 counter scale, \$15; 2 dippers, \$1.50.....	16 50		
Soap, \$4.50; 20 flannel shirts, \$60.....	64 50		
Clock, \$3; 1 gall. coal oil and can, \$1.75.....	4 75		
1 bag salt, 35c., stationery, \$4.50	4 85		
2 candle-sticks, 50c.; 1 bucket, \$1.50.....	2 00		
1 coffee-pot, 75c.; 1 axe, \$2.50	3 25		
2 yds. cotton, 50c; matches, 65c	1 15		
102 lbs. pork, at 25c.	25 50		
		322 65	
D. McKenzie, Red Deer, 1,346½ lbs. beef, at 18c		242 37	
R. W. McLellan, Red Deer—			
1 cook stove and furniture	50 00		
1 large box stove, \$20; pipes and elbows, \$12.....	32 00		
Carried forward.....	82 00	2,087 84	26,636 33

Hudson Bay Company Payments.

	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	82 00	2,087 84	26,636 33
65TH BATTALION—Continued.			
R. W. McLellan, Red Deer—			
7 chairs, \$8.75; 3 lamps, \$3.75.....	12 50		
2 doz. knives and forks, \$7; 1½ doz. table spoons, \$1.50.....	8 50		
2 doz. large plates, \$5; 1 doz. cups and saucers, \$3.....	8 00		
		111 00	
F. Lucas, Peace Hill, 49 days' rent, &c.....		15 00	
L. Thompson, Victoria, 25 bush. barley, \$25; 18 bush. potatoes, \$18.....		43 00	
Leo Gaetz, Red Deer, 24 lbs. tea.....		12 00	
M. McPherson do 2 tons hay.....		60 00	
W. Reade do 400 lbs. oats.....		24 00	
W. McDonnell, Battle River—			
30 lbs. rice, \$6; 45 lbs. beans, \$9.....	15 00		
2 sacks flour, \$14; 10 sacks salt, \$4.50.....	18 50		
5 lbs. butter, \$2.50; rope, \$4.25.....	6 75		
6 cans baking powder, \$3; 24 cakes soap, \$3.....	6 00		
5 bottles pain-killer, \$2.50; cartage \$2.....	4 50		
		50 75	
D. Barker, Birtle River—			
1 overcoat, \$10; 2 sacks potatoes, \$2.....	12 00		
1 tin pail, \$2; 2 auger bits, \$1.....	3 00		
Saw, \$1.50; plane, \$1.50; hammer, 60c.....	3 60		
		18 60	
A. Pepin, Battle River, 3 sacks flour.....		21 00	
A. W. Colpman, Battle River—			
1 cook stove, \$20; 1 cart, \$15.....	35 00		
2 sets harness, \$10; 1 bridle and saddle, \$5.....	15 00		
2 sacks flour, \$16.50; 2 sacks potatoes, \$6.....	22 50		
100 lbs. dried apples, \$26; 65 lbs. beans, at 16c., \$10.40.....	36 40		
25 lbs. soap, \$5; 50 lbs. split peas, \$8.....	13 00		
10 do coffee, \$5; 25 lbs. tea, \$13.75.....	18 75		
25 do salt, \$2.50; 28 lbs. biscuits, \$5.04.....	7 54		
4 cans baking powder, \$3; 8 cans pepper, \$4.80.....	7 80		
7 lbs. hops, \$7.70; 2 qts. vinegar, \$1.....	8 70		
2 galls. coal oil, \$2.20; 1 lantern, \$1.50.....	3 70		
11 pairs long boots, \$66; 1 moleskin coat and vest, \$7.50....	73 50		
6 do lace do \$31.50; 2 woollen shirts, \$4.....	35 50		
2 shirts, \$3.50; 2 towels, \$1.70.....	5 20		
20 lbs. rope, \$4; 25 yards netting, \$3.75.....	7 75		
6 pairs overalls, \$7.50; 6 wash tubs, \$12.....	19 50		
9 spades, \$15.75; 1 grindstone, \$9.01.....	24 76		
10 lbs. wire, \$7.50; 7 pails, \$7.50.....	15 00		
Axes, hatchets and handles.....	13 25		
1 two-man saw, \$5.25; nails, \$4.....	9 25		
1 bush. barley, \$3; 1 coffee mill, \$2.50.....	5 50		
Frying pans and dish pans.....	6 00		
Washboard, 50c; 3 brooms, \$1.50.....	2 00		
Screws, \$1.25; screw-driver, 75c.....	2 00		
20 yards cotton, \$3.40; 1 curry comb and brush, \$1.75.....	5 15		
6 bottles gun oil, \$4.50; 6 lamp chimneys, \$2.10.....	6 60		
1 auger.....	1 50		
		400 85	
90TH BATTALION.			
S. H. Caswell, Troy, 262 lbs. meat, at 20c.....			2,844 04
			52 40
91ST BATTALION.			
Thomson & Nelson, Troy, lumber.....		6 12	
S. H. Caswell do stationary.....		8 95	
C. Gibson, Qu'Appelle Station, 105 lbs. bread.....		6 00	
W. Henly do 12 cords wood.....		30 00	
L. W. Mulholland do 3 cords wood, \$12; stage fare, \$2.....		14 00	
Carried forward.....		65 07	29,532 77

Hudson Bay Company Payments.

	\$ cts.	\$ cts	\$ cts.
Brought forward		65 07	29,532 77
91st BATTALION— <i>Concluded.</i>			
A. Wismer, Qu'Appelle Station, stove and pipes		3 25	
L. Langis do 10½ cords wood.....		52 50	
E. A. N. R. Cameron, team hire, \$32; interpreter, \$5		37 00	
Paymaster Copeland, travelling expenses.....		47 00	
Pte. J. Grey, fare Calgary to Qu'Appelle.....		3 25	
			208 07
"A" AND "B" BATTERIES OF ARTILLERY.			
Winnipeg and Western Transport Co., freight.....		2 60	
Freight and charges at Winnipeg.....		67 95	
Owen, Hughes & Co., Prince Albert, expressage		33 80	
Shannon McLeod, Prince Albert—			
Shoepacks, 21 pairs, at \$3.50; 20 pairs, at \$2	113 50		
4 canvas jumpers, \$6; 1 gross laces, \$4.....	10 00		
		123 50	
H. McDougall, Saskatchewan, 6,881½ lbs. bread.....		430 09	
W. H. Clark & Co., Saskatchewan, drugs		27 20	
M. Robinson, Saskatchewan, 30 qts. milk		3 00	
			688 14
CAVALRY SCHOOL CORPS.			
R. S. Smith, Fort Qu'Appelle, 1 ton hay.....		20 00	
G. H. V. Bulyea, Fort Qu'Appelle, 1 ton bran		20 00	
C. Gibson, Qu'Appelle Station, 100 lbs. bread		6 00	
R. McManus, Troy, 50 meals		25 00	
P. Galerneau, Touchwood—			
Waggon hire, Touchwood to Qu'Appelle	10 00		
Hire, buckboard and harness.....	10 00		
2 waggons and teams to Troy.....	50 00		
		70 00	
J. Milligan, Touchwood, 2½ tons hay, at \$40.....		110 00	
			251 00
GOVERNOR GENERAL'S BODY GUARD.			
Mrs. McLean, Qu'Appelle, 48 lbs. bread, at 6½c.....		3 00	
C. Gibson, Qu'Appelle, 16 lbs. bread, at 5c.....		0 80	
Peter McDonald, 3 days as scout and interpreter.....		10 00	
			13 80
WINNIPEG LIGHT INFANTRY.			
1,350 meals at Calgary, at 50c.....		675 00	
Lodgings for officers, &c.		38 50	
G. Murdoch, Calgary, 25 canteen straps		25 00	
W. Byers, Calgary, repairs to buckboard.....		6 50	
G. C. King & Co., Calgary, 1 water barrel.....		5 00	
W. Carr, Calgary, 1 saddle and bridle		25 00	
J. H. Cummings, Calgary, 2 horses, \$185; stabling and forage, \$15		200 00	
Jas. Ross, Calgary, 2 horses, \$210; saddle and bridle, \$65.....		275 00	
Miss Armstrong, Calgary, 80 havelocks		90 00	
A. Ferland & Co., Calgary, rifle and ammunition		31 00	
A. C. Sparrow, Calgary, 185 lbs. beef, at 12c.....		22 20	
S. W. Trott, Calgary, drugs, \$97.20; towels and brushes, \$2.75		99 95	
A. E. Shelton, Calgary, 4 flags		4 00	
D. Henderson, Calgary, 27 loads water		40 50	
Thomson Bros., stationery		25 80	
J. R. Kevin, Calgary, telegrams.....		2 00	
J. A. McDougall & Co., Edmonton—			
20 pairs long boots, at \$10	200 00		
42 towels, \$42; 1 bucksaw, \$3.....	45 00		
		245 00	
Carried forward.....		1,810 45	30,693 78

Hudson Bay Company Payments.

	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		1,810 45	30,693 78
WINNIPEG LIGHT INFANTRY— <i>Concluded.</i>			
Brown & Curry, Edmonton, 190 havelocks, at 35c.		66 50	
J. McDonald, Edmonton, 1 box for stores		5 50	
J. Noran, Battle River—			
170 lbs. apples, at 25c., \$42.50; 50 lbs. salt, \$12.50	55 00		
6 bush. potatoes, \$6; 5 sacks, \$5	11 00		
		66 00	
W. McDonnell, Battle River, 23 sacks potatoes		38 00	
Smith & Chambers, High River, 65 meals, \$32.50; hay for 8 teams, \$3			40 50
J. W. Trulinger, Mosquito Creek—			
77 meals, \$38.50; hay for 8 teams, \$12	50 50		
1 bag potatoes, \$3.70; 1 bag salt, 25c.; fuel, \$10.....	13 95		
		64 45	
315 meals at Maple Creek, at 50c.		157 50	
D. A. Fraser, New Oxy, 220 meals, \$110; hay for men's beds, \$12			122 00
Leo Gaetz, Red Deer—			
20 lbs. yeast germs, \$11; 10 lbs. pepper, \$4.50.....	15 50		
50 lbs. salt, \$3; 1 padlock, \$1.....	4 00		
		19 50	
			2,390 40
WINNIPEG TROOP CAVALRY.			
N. Bawlf, Winnipeg, 12½ bush. oats, at 65c., \$7 95; 204 lbs. hay, \$6 30		14 25	
Holman Bros., Winnipeg, 50 lbs. potatoes.....		0 53	
Wm. Scott, Winnipeg, ½ cord wood.....		4 00	
			18 78
WINNIPEG FIELD BATTERY.			
M. Keachie, Winnipeg, hack hire.....		9 25	
J. F. Caldwell & Co., Edmonton, medical supplies.....		164 00	
Moore & Macdonald, Prince Albert, lumber		72 00	
Wm. Gordon, Prince Albert, blacksmithing		60 75	
H. McDougall, Prince Albert, baking 2,523 lbs. flour, at 2c.....		50 46	
J. L. Johnston & Co., Prince Albert, hardware, &c.		35 67	
R. H. Bratncher, Prince Albert, repairing saddlery.....		22 50	
T. J. Agnew, Prince Albert—			
1 doz. horse brushes, \$4; 10 curry combs, \$3.50.....	7 50		
25 sheets emery cloth, \$2.50; 1 gall. oil, \$1.50.....	4 00		
1 doz. emery, \$1; padlock, staples and screws, \$2.....	3 00		
2 iron pails.....	2 00		
		16 50	
W. H. Clark & Co., Prince Albert, medical supplies		13 15	
G. E. Carter, Prince Albert, 1½ bush. potatoes.....		3 00	
			447 28
YORK AND SIMCOE BATTALION.			
Gallagher, Sons & McGregor, 325 lbs. beef, at 17c.....		55 25	
Dr. Hall, Qu'Appelle, 1 case medicine.....		33 05	
L. Langis do 1 load wood		6 00	
L. W. Mulholland, fare, Troy to Qu'Appelle and return.....		4 00	
			98 30
ALBERTA MOUNTED RIFLES.			
I. G. Baker & Co., Calgary—			
33 Dutch overcoats, at \$8, \$264; 9 great coats, at \$15, \$133	399 00		
3 prs. blankets, at \$5.75, \$17.25; 48 duck suits, at \$7, \$336	353 25		
50 pairs gauntlets, at \$2.75, \$137.50; 100 pairs socks, at 65c., \$65.....	202 50		
		954 75	
Carried forward.....		954 75	33,648 54

Hudson Bay Company Payments.

	\$	cts.	\$	cts.	\$	cts.
Brought forward			954	75	33,648	54
ALBERTA MOUNTED RIFLES—Concluded.						
J. Cottingham, Calgary, 9 saddles			297	00		
G. Constantine, Calgary, shoeing 17 horses..			68	00		
41 hats, at \$3.25, \$133.25; 25 single ticks, at \$1.15; \$28 75.....	162	00				
18 seamless sacks, \$1.50; 50 lbs. rope, \$7.50	12	00				
1 yard cotton, 15c.; 2 yds. Turkey red, 50c.; braid, 25c.....	0	90				
2 waterproof sheets, \$5; tacks, 25c.; matches, 25c.....	5	50				
			180	40		
G. Murdoch, Calgary, 3 halters, \$12; 6 cartridge belts, \$12....			24	00		
J. A. McDougall & Co., Edmonton—						
17 pairs riding boots, \$170; 17 pairs riding breeches, \$170..	340	00				
17 overshirts, at \$3.50, \$59.50; 17 suits underclothing, \$68	127	50				
34 pairs socks, at 60c., \$20.40; 17 towels, \$17.	37	40				
1 sack flour, \$10; 1 box soap, \$10.....	20	00				
2 scythes, \$3.50; 2 snaths, \$1.....	7	50				
2 scythe stones, 50c.; 100 revolver cartridges, \$3.....	3	50				
			535	90		
J. Looly, Edmonton—						
30 rifle slings, \$30, 7 linches, at \$3, \$21	51	00				
6 linches, at \$1, \$6; repairing 14 linches, \$14.....	20	00				
Repairing halter, \$2.50; 1 stirrup leather, \$1.50.....	4	00				
			75	00		
R. A. Fraser, Willow Creek, 15 meals, \$7.50; horse feed, \$7.50			15	00		
N. T. Williams, Gleichen, 475 lbs. oats, at 3c.....			14	25		
Mickanaw, Edmonton, house rent for headquarters.....			5	00		
J. D. Gilchrist, 1 horse killed			150	00		
W. Rowland, 51 days as guide, at \$3.50.....			178	50		
					2,497	80
BOULTON'S MOUNTED INFANTRY.						
J. Hingston Smith & Co., Winnipeg—						
25 Winchester rifles, at \$21	525	00				
10 M. cartridges, at \$20.90	209	00				
40 rifle covers, \$90; 40 cartridge belts, \$50.....	140	00				
Gun oil, \$3; lights, \$11.10; packing, \$1.25.....	15	35				
			889	35		
F. Spain, transport and expenses of 2 men from Birtle to Qu'Appelle						
R. McManus, Qu'Appelle, board and lodging			20	00		
Joyner Bros. & Atherton, Qu'Appelle, 3 meals			9	50		
L. W. Mulholland do use of corral.....			1	50		
O. W. Evans do blacksmithing			4	00		
J. R. McPhail, Prince Albert, 2 sheet-iron stoves, \$26; stove-pipes, \$2.....			11	40		
			28	00		
W. Gordon, Prince Albert—						
1 sledgehammer, \$5; crowbar, \$4.....	9	00				
8 hooks, \$4; 8 bands, \$3.	7	00				
			16	00		
R. H. Bratnaber, Prince Albert, harness and repairs			14	50		
T. O. Agnew do cups, plates, &c.....			7	90		
J. Sinclair do making and trimming breeches			3	00		
P. R. Danby, Fort Ellice, 74 bush. oats, at 40c....			29	60		
R. P. Easson do board and lodging 8 men.....			13	75		
A. Henderson do ferriage			12	00		
T. Almack, Birtle, board and team hire			5	00		
G. McPhee, travelling expenses.....			26	25		
D. A. Smith, teaming volunteers to Birtle.....			4	00		
T. Gillman, Moosomin, 17 days' board.....			25	50		
H. Trairs, Prince Albert, paid on account of teams for transport			60	00		
Dr. Redmond, Moosomin, medical attendance.....			21	00		
					1,202	25
Carried forward					37,348	59

Hudson Bay Company Payments.

	\$	cts.	\$	cts.	\$	cts.
Brought forward					37,348	59
DENNIS' INTELLIGENCE CORPS.						
C. Gibson, Qu'Appelle Station, 60 lbs. bread			3	60		
L. W. Mulholland, Troy, stabling			1	50		
D. W. McKenzie, Red Deer, 50 lbs. beef			9	00		
Curry Bros., Swift Current—						
120 lbs. rope, \$24; 3 whips, 75c	24	75				
10 lbs. soap, \$1; 4 doz bottles sweet nitre, \$1.20	2	20				
			26	95		
					41	05
EDMONTON VOLUNTEER COMPANY.						
Pay of men, \$934.80; scouts, \$50	984	80				
Carpenters, \$205.53; boatbuilders, \$111.70	317	23				
			1,302	03		
J. Sinclair, Edmonton, 1,950 cartridges, at \$3, \$58.50; 500 lbs. gun powder, \$30			88	50		
J. Knowles, 2,100 lbs. hay, at \$15			15	75		
Brown & Curry, 1 keg syrup, \$8; 1 bucksaw, \$1.50			9	50		
Mary Sutter, making 42 cartridge pouches and 40 powder bags			14	50		
W. S. Robertson, 20 lbs. bacon, \$5; 400 lbs. hay, \$1			7	00		
W. Lenney, blacksmithing			25	90		
W. Humberstone, 3 tons coal			12	00		
L. Larocque, 5 cords wood			20	00		
G. Goodridge, 1 water barrel			6	00		
A. D. Osborne, stationery			3	70		
J. McDonald, 25 plugs for cannister shot			2	12		
					1,507	00
GATLING GUN BRIGADE.						
L. W. Mulholland, Qu'Appelle, stabling					1	50
MOOSE MOUNTAIN SCOUTS.						
J. H. Shillington, Troy—						
4 tons hay, \$20; 13 loads wood, \$52	72	00				
12 bush. oats	9	00				
			81	00		
G. H. V. Bulyea, Troy, 150 lbs. bread			9	00		
S. H. Caswell do 2 frying-pans			1	00		
A. N. Wismer, Qu'Appelle Station, 4 lanterns, \$3.40; 1 frying-pan, 50c			3	90		
S. Hislop, Wolesley, blacksmithing			14	50		
					109	40
MAJOR PERRY'S SCOUTS.						
Wm. Connor, Edmonton, 1 saddle			45	00		
M. Sutter do 100 ammunition bags			25	00		
Edmonton Hotel, 92 meals			46	00		
L. Gaetz, Red Deer—						
Stationery, \$1.30; oil, \$1; twine, 30c	2	60				
Nails, \$1; 3 pails, \$3; 2 washdishes, \$1	5	00				
Teapot, \$1; 1 camp kettle, 90c	1	90				
			9	50		
					125	50
ST. ALBERT MOUNTED RIFLES.						
A. J. McDonald, Edmonton—						
1 sack flour, \$10; 32 lbs. sugar, \$8	18	00				
50 lbs. biscuits, at 25c	12	50				
			30	50		
E. Pagé, Edmonton, 1 ton hay			15	00		
J. A. Youmans, ferrying at Beaver River			25	00		
					70	50
Carried forward					39,203	54

Hudson Bay Company Payments.

	\$	cts.	\$	cts.	\$	cts.
Brought forward					39,203	54
STEELE'S SCOUTS.						
I. G. Baker & Co., Calgary—						
12 fur-lined coats, at \$12	144	00				
40 yds. red cashmere, at 50c.	20	00				
			164	00		
S. W. Trott, Calgary, drugs			88	00		
J. Looly, Edmonton—						
½ doz. belts and knife sheaths.....	9	00				
24 cartridge belts	96	00				
			105	00		
Brown & Curry, Edmonton—						
3 dandy brushes, \$1.15; 9 curry combs, \$1.50.	6	75				
2 manilla lines, \$1; 8 lbs. rope, \$2.40.	3	40				
2 spades, \$3; 1 axe and handle, \$2	5	00				
9 horse brushes, \$13.50; 2 pkgs. condition powders, \$1.....	14	50				
			29	65		
W. Lenney, Edmonton, shoeing horses			45	00		
Sanderson & Looly do			10	00		
W. T. Spearin, rifle broken in service			25	00		
E. Laframboise, Edmonton, 1 saddle and bridle			15	00		
11 horses purchased at Edmonton			1,375	00		
R. W. McClellan, Red Deer, meals			15	00		
Leo Gaetz, Red Deer—						
10 bundles hay, \$2 50; 13 lbs. rope, \$3.60	5	10				
1 teapot, 50c.; 2 camp kettles, \$3	3	50				
			8	60		
P. Whitford, Victoria—						
42 bush. barley, \$42; 3 bush. wheat, \$7.50.....	49	50				
2 bags flour, \$10; 8 bags bran, \$8	18	00				
			67	50		
L. Lapointe, Saddle Lake, 250 bush. barley			250	00		
					2,197	75
TELEGRAPH OPERATORS.						
L. W. Mulholland, Qu'Appelle Station, fare H. McCleneghan to Fort Qu'Appelle					2	00
SCOUTS, COURIERS, &C.						
A. McDonald, Calgary—						
Courier service, Fort Saskatchewan to front, under contract, 24 days, at \$150	3,600	00				
Courier service, Calgary and Edmonton, 14 days, at \$50 ...	700	00			4,300	00
18 men, 66½ days in all, at \$5.00.....	3,322	50				
4 do 47 do 4.00.....	188	00				
4 do 71 do 3.50.....	248	50				
10 do 109 do 3.00.....	327	00				
20 do 733 do 2.50.....	1,832	50				
3 do 92 do 2.00.....	184	00				
1 do 7 do 1.50.....	10	50				
Horse hire, forage, ferriage, &c.....	80	50				
	6,193	50				
LESS—Stoppages for supplies, horse, &c.	308	08			5,885	42
R. W. Tate, Prince Albert, carrying despatches			40	00		
A. G. Macdonald, Calgary do			130	00		
E. Laboucane, despatches, Beaver Hill to Battle River			8	00		
J. LaRonde do do Peace Hills			10	00		
G. Sinclair do to Whitefish and Saddle Lake.....			25	00		
C. Rossiter do Fort Pitt to Battleford			50	00		
A. Margot do do			50	00		
Carried forward.....			10,498	42	41,403	29

Hudson Bay Company Payments.

	\$ cts.	\$ cts.	\$ cts.
Brought forward		10,498 42	41,403 29
SCOUTS AND COURIERS—Concluded.			
L. Bushman, despatches, Fort Pitt to Battleford.....		50 00	
Jas. Grant do do		50 00	
P. Henry, Prince Albert, 2 days' team hire.....		10 00	
W. W. Clarke (Saskatchewan) $\frac{1}{2}$ day's team hire.....		3 00	
J. Mewhort, 40 days' horse hire		40 00	
A. Brazeau, 1 horse		80 00	
W. House, care of sick horse		10 00	
W. F. Myers, Prince Albert—			
2 teams and saddle horse, 3 days	69 00		
1 man, 3 days. \$6; meals and provisions, \$19.....	25 00		
250 lbs. hay, \$10; 5 bush. oats, \$10.....	20 00		
		114 00	
J. Smith, Calgary, 15 meals, \$7.50; horse feed, \$5.25.....		12 75	
S. Watson, Calgary, meals and horse feed		51 50	
Jas. Goodridge, Edmonton, meals		10 00	
"Sampson's Wife," forage and rations		3 00	
A. W. Colpmac, Battle River, 16 meals, \$8; feed, \$5.75....		13 75	
Donald Ross, meals and forage		163 10	
F. Lucas, board of men, \$ 5; horse feed, \$13.25		38 25	
J. Pruden, Beaver Lake—			
18 days' horse hire, \$18; 103 lbs. beef, \$16.20.....	34 20		
50 lbs. flour, \$3.13; 9 lbs. sugar, \$2.25	5 38		
3 lbs. tea, at \$1.....	3 00		
		42 58	
J. A. Patterson, Fort Saskatchewan, 1 saddle.....		25 00	
T. W. Robinson, Calgary, 1 bridle		2 50	
W. Lenney, Edmonton, horse shoeing		14 25	
Sanderson & Looly do do		6 25	
A. Boag, 1 day teaming, \$5; 5,150 lbs. hay, at \$20, \$51.50.....		56 50	
B. F. Ross, 3 tons hay, at \$15.....		45 00	
K. A. McLeod, 2 tons hay, at \$10		20 00	
G. Sanderson, 1,800 lbs. hay, at \$15		13 50	
J. Coleman, 25 bush. oats, at \$1.25.....		31 25	
J. Goodridge, $4\frac{1}{2}$ do 1.00.....		4 75	
Brown & Curry, Edmonton, 3 bush. oats, \$3; ammunition, \$20		23 00	
J. A. McDougall & Co., Edmonton, oats, $16\frac{1}{2}$ bush., at \$1, \$16.42; $12\frac{3}{4}$ bush., at 65c, \$8.30		24 72	
A. D. Osborne, Edmonton, 13 bush. oats. \$16.25; 2 trips to Boggy Plains, \$5		21 25	
Kingston Powell, 3,400 lbs. hay		17 00	
A. D. McDonald & Co., Edmonton, $22\frac{1}{2}$ bush. oats.....		33 75	
L. Larocque, 2 tons hay		20 00	
O. Osborne, 1 canoe for scouting.....		25 00	
Norris & Carey, Edmonton, 100 cartridges, \$1.50; 3 boxes primers, 45c		1 95	
W. G. Ross, 16-lb trade bail.....		4 00	
J. Chase, Fort Saskatchewan, repairing arms.....		30 00	
"Special Constables" at Edmonton—			
1 sergeant and 18 men, pay	213 00		
Pay for horses.....	375 00		
Compensation for disabled horse, \$25.50; medicine, \$6.....	31 50		
		619 50	
			12,229 52
TRANSPORT SERVICE.			
E. Labrican, Calgary, freighting 21,320 lbs. between Calgary and Edmonton, at 8c		1,705 60	
P. Laboucane, freighting—			
12,060 lbs., Calgary to Edmonton, at 8c.....	964 80		
330 do Red Deer, at 4c.....	13 20		
		978 00	
Mrs. Gardipie, freighting 5,040 lbs., Calgary to Edmonton, at 8c.....		403 20	
Carried forward.....		3,086 80	53,632 81

Hudson Bay Company Payments.

	\$	cts.	\$	cts.	\$	cts.
Brought forward			3,086	80	53,632	81
TRANSPORT SERVICE—Continued.						
E. La Marsh, freighting—						
4,171 lbs., Calgary to Edmonton, at 8c.....	333	68				
944 do Red Deer, at 4c.....	37	76				
			371	44		
T. McNicol, freighting 40 sacks oats, Saskatchewan Landing to						
Swift Current.....			40	00		
Stewart & Earl, 100 teams, 4,308 days, at \$6.50.			28,002	00		
Thos. Howard, 74 do 4,664 do 6.50.....			30,316	00		
Howard & Co. 98 do 5,806 do 6.50.....			37,739	00		
Sinclair & Flanagan—						
54 teams, 5,722 days, at \$8.....	45,778	00				
19 do 1,779 do 7.....	12,453	00				
			58,229	00		
Manitoba Carting and Warehousing Co., 12 teams, 432 days, at \$8			3,456	00		
Armitt & Kelly, 99 teams, 7,294 days, at \$6.50			47,411	00		
Rockwood Teams, 36 teams, 1,466 days, at \$8.....			11,728	00		
Portage la Prairie, 41 teams, 1,167 days, at \$8.....			9,336	00		
Battleford "B."—						
49 teams, 1,432 days, at \$8.....	11,456	00				
16 do 565 do 7.....	3,955	00				
6 carts, 347 do 3.....	1,041	00				
			16,452	00		
Battleford "B B"—						
10 teams, 251 days, at \$8.....	2,003	09				
4 do 116 do 7.....	812	00				
6 carts, 119 do 5.....	595	00				
8 do 739 do 3.....	2,217	00				
5 teams, underpaid, 231 days.....	231	00				
			5,863	00		
Battleford "E."—						
29 teams, 802 days, at \$6.....	4,812	00				
2 do 18 do 8.....	144	00				
			4,956	00		
Battleford "F."—						
1 team, 60 days, at \$8.00	480	00				
4 teams, 111 do 7 00	777	00				
1 do 29 do 6 50	188	50				
11 do 369 do 6.00	2,214	00				
1 do 30½ do 5 00	152	50				
			3,812	00		
Battleford "U," 50 teams, 810 days, at \$5			4,050	00		
do "W.," 46 teams, 1,093 days, at \$5.....			5,465	00		
Moose Jaw "C."—						
4 teams, 105 days, at \$6.....	630	00				
20 carts, 280 do 3.....	840	00				
			1,470	00		
Qu'Appelle "E."—						
47 teams, 1,389 days, at \$10; less \$17 for rifle	13,873	00				
2 do 79 do 8.....	632	00				
2 do 12 do 5.....	60	00				
			14,565	00		
Qu'Appelle "F."—						
14 teams, 212 days, at \$10.....	2,120	00				
1 team, 20 days, at \$8.....	160	00				
			2,280	00		
Troy "B. B."—						
22 teams, 296½ days, at \$ 8.....	2,371	00				
2 do 68 do 10.....	660	00				
1 do 7 do 7.....	49	00				
			3,081	00		
Carried forward.....			291,709	24	53,632	81

Hudson Bay Company Payments.

	\$	cts	\$	cts	\$	cts.
Brought forward			291,709	24	53,632	81
TRANSPORT SERVICE—Continued.						
Troy "B. B. B."—						
5 teams, 158 days, at \$10 00	1,580	00				
25 do 1,154 do 8.00	9,232	00				
15 do 280½ do 7.00	1,963	50				
5 do 76 do 6.50	494	00				
			13,269	50		
Troy "B. B. B. B."—						
1 team, 44 days, at \$10.00	440	00				
21 teams, 772 do 8.00	6,176	00				
2 do 73 do 7 00	511	00				
5 do 52 do 6.50	338	00				
2 do 8 do 6 00	48	00				
6 do 83 do 5.00	415	00				
1 team, 4 do 4 50	18	00				
			7,916	00		
Troy "D. D." 3 teams, 18 days, at \$7.00			126	00		
Troy "D. D. D. D."—						
12 teams, 98½ days, at \$6 50	640	25				
4 do 36 do 7.00	252	00				
			892	25		
Troy "E."—						
23 teams, 422 days, at \$6	2,532	00				
1 do 46 do 5	230	00				
			2,762	00		
Troy "F."—						
20 teams, 762 days, at \$3.00	6,096	00				
5 do 179 do 7.50	1,342	50				
15 do 710 do 7 00	4,970	00				
6 do 62 do 6.50	403	00				
			12,811	50		
Troy "V."—						
1 team, 40 days, at \$7	280	00				
2 teams, 67 do 6	402	00				
28 do 931 do 5	4,655	00				
1 team, 57 do 1	57	00				
			5,394	00		
Troy "W." 11 teams, 316 days, at \$5	1,580	00				
do "X X," 19 teams, 290 days, at \$5	1,450	00				
do "Y. Y.," 22 do 795 do 5	3,975	00				
do "Z.," 15 do 493 do 8	3,984	00				
Pay-rolls, vouchers absent (Statement 9)			21,100	45		
Sundry pay-rolls—						
9 teams, 830 days, at \$3	7,040	00				
1 team, 46 do 7	322	00				
2 teams, 46 do 5	230	00				
			7,592	00		
Teaming (Voucher absent, V. 115, st. 13)			181	00		
Teaming at Prince Albert			622	33		
Between Calgary and Edmonton—						
8 4-horse teams, 266 days, at \$12	3,192	00				
11 do 293 do 9	2,637	00				
48 2-horse teams, 1,200½ days, at \$8	9,601	00				
37 do 863 do 6	5,178	00				
Between Calgary and Edmonton—						
8 carts, 165 days, at \$1.00	672	00				
70 do 1,788 do 3.50	6,258	00				
61 do 1,528 do 3.00	4,584	00				
3 transport officers, 98 days, at \$4	392	00				
D. McLeod, team hire	40	00				
4 wagon masters, 187 days, at \$4	748	00				
1 cart driver, 9 days, at \$2	18	00				
1 head herder, 40 days, at \$4	160	00				
24 herders, 698 days, at \$3.50	2,443	00				
6 cooks, 208 days, at \$2	416	00				
			36,342	00		
Carried forward			411,740	28	53,632	81

Hudson Bay Company Payments.

	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		411,740 28	53,632 81
TRANSPORT SERVICE—Continued.			
Between Calgary and Fort Pitt—			
17 4-horse teams, 1,618 days, at \$12.....	19,416 00		
1 do 38 do 9.....	342 00		
72 2-horse teams, 6,400 do 8.....	51,200 00		
2 carts, 202 days, at \$4.00.....	808 00		
1 horse, 92 do 1.50.....	138 00		
2 transport officers, 192 days, at \$5.....	960 00		
3 waggon masters, 237 do 4.....	948 00		
1 farrier, 88 days, at \$5.....	440 00		
1 blacksmith, 90 days, at \$1 50.....	135 00		
1 herder, 89 days, at \$4.....	356 00		
18 herders, 1,464 days, at \$3.50.....	5,124 00		
1 cook, 89 days, at \$2.50.....	222 50		
1 do 94 do 2.00.....	188 00		
	80,277 50		
LESS—Deducted for horse shoeing.....	24 25		
		80,253 25	
Between Calgary, Edmonton and Fort Pitt—			
1 4-horse team, 76 days, at \$12.....	912 00		
3 2-horse teams, 247 do 8.....	1,976 00		
2 herders, 194 days, at \$3.50.....	679 00		
1 cook, 96 days, at \$2.....	192 00		
		3,759 00	
Calgary, Edmonton and Red Deer—			
2 4-horse teams, 63 days, at \$12.....	756 00		
1 do 18 do 9.....	162 00		
1 2-horse team, 26 do 8.....	208 00		
1 do 18 do 6.....	108 00		
1 waggon master, 24 do 4.....	96 00		
		1,330 00	
Calgary and Fort McLeod—			
1 4-horse team, 10 days, at \$12.....	120 00		
10 do 48 do 10.....	480 00		
12 2-horse teams, 94 do 8.....	752 00		
		1,352 00	
Calgary and Red Deer—			
4 2-horse teams, 51 days, at \$8.....	408 00		
Cart driver, 16 days, at \$1.75.....	28 00		
		436 00	
Calgary, Edmonton and Willow Creek—			
1 2-horse team, 39 days, at \$8.....	312 00		
1 do 22 do 6.....	132 00		
		444 00	
Edmonton and Fort Pitt—			
1 4-horse team, 60 days, at \$12.....	720 00		
38 2-horse teams, 2,352 days, at \$8.....	18,816 00		
Oats for 2 teams.....	8 08		
		19,544 08	
Edmonton and Red Deer—			
1 4-horse team, 14 days, at \$12.....	168 00		
14 2-horse teams, 156 do 8.....	1,248 00		
8 do 88 do 6.....	528 00		
Edmonton and Red Deer—			
3 carts, 36 days, at \$4.....	144 00		
Forage and rations.....	35 96		
		2,123 96	
Edmonton, Calgary and Victoria—			
3 4-horse teams, 183 days, at \$12.....	2,196 00		
8 2-horse teams, 249 days, at \$8.....	1,992 00		
Edmonton and Victoria—			
3 2-horse teams, 23 days, at \$8.....	184 00		
Horse hire, \$14.50; veterinary charges, \$3.....	30 50		
		214 50	
Carried forward.....		528,385 07	53,632 81

Hudson Bay Company Payments.

	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		525,385 07	53,632 81
TRANSPORT SERVICE—Continued.			
Edmonton and Fort Saskatchewan, 11 teams.....		244 00	
do and Peace Hills, 6 teams.....		148 00	
do Fort Saskatchewan and Lac la Biche.....		390 00	
do and Lac la Biche, 1 team.....		76 00	
do and Red Deer, 1 horse.....		15 00	
Fort McLeod and Medicine Hat, 2 teams.....		363 00	
Calgary and Medicine Hat.....		40 00	
Saskatchewan and Hudson Bay Co.'s Ferry—			
102 teams, 825 days, at \$6.50.....	5,362 50		
10 teams, 170 days, at \$6.....	1,020 00		
9 carts, 99 days, at \$4.....	396 00		
8 carts, 64 days, at \$3.....	192 00		
5 carts, 80 days, at \$3.50.....	280 00		
1 herder, 23 days, at \$2.50.....	57 50		
		7,308 00	
A. House, cart hire, scouting and courier service between Edmonton and Lac la Biche.....		535 00	
Sundry teaming—			
1 team, 24 days, at \$9, \$216; 4 teams, 162 days, at \$8, \$1,296.....	1,512 00		
1 team, 6 days, at \$6.50, \$39; 3 teams, 22 days, at \$6, \$132.....	171 00		
2 teams, 45 days, at \$5, \$225; 1 cart, 31 days, at \$1, \$31.....	253 00		
Teaming at Calgary, \$372; at Edmonton, \$162.....	534 00		
do Troy, \$24; at Red Deer, \$4.05.....	529 00		
do Prince Albert.....	3 25		
		3,005 25	
Bounties of \$10 each to teamsters.....		230 00	
Compensation to 18 teamsters for injuries to horses, &c.....		1,890 00	
3 depôt clerks at Prince Albert, 154 days, at \$2.50.....		385 00	
2 guides, 16 days, at \$6.....		96 00	
1 guide, 15 days, at \$2.....		30 00	
3 waggon masters, 154 days, at \$3.50.....	539 00		
1 waggon master, 8 days, at \$3.....	24 00		
1 waggon master, 11 days, at \$2.....	22 00		
		585 00	
2 herders, 28 days, at \$4.....	112 00		
3 herders, 63 days, at \$2.....	136 00		
		248 00	
2 cooks, 68 days, at \$2.50.....	170 00		
1 cook, 43 days, at \$1.....	43 00		
		213 00	
2 butchers, 5 days each.....		15 00	
2 drivers, 56 days, at \$1.75.....		93 00	
4 watchmen, 16 days, at \$3.50.....	56 00		
3 watchmen, 46 days, at \$2.....	92 00		
		148 00	
Labor, Calgary, \$47.50; Qu'Appelle, \$91; Saskatchewan, \$55.05.....		233 55	
Qu'Appelle Valley Farming Co.—			
39 tons loose hay, at \$20.....	780 00		
193½ tons baled hay, at \$22.....	4,264 35		
Leeson and Scott, Qu'Appelle—		5,044 35	
5 tons hay at Touchwood, \$250; 15 tons at Houghton, \$525.....	775 00		
Meals, \$8; feed, \$10.50; stage fares, \$37.....	55 50		
Horse hire, \$99; conveyance of mail, \$175.....	274 00		
F. Fraser Tims—		1,104 50	
Pony, cart and harness, \$100; team hire, \$139.50.....	239 50		
Ferriage at Saskatchewan Landing.....	821 66		
Freighting, Swift Current to Saskatchewan Landing, 6,410 lbs.....	64 10		
2 saddles and bridle, \$45; neck yoke and strap, \$10.....	55 00		
Freight on horses, \$12; stabling, \$18.....	30 00		
Labor, \$3; reward for finding horses, \$5.....	8 00		
Carrying mail, \$6; lumber, twine and nails, \$7.05.....	13 05		
		1,231 31	
Carried forward.....		549,066 03	53,632 81

Hudson Bay Company Payments.

	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			549,066	03	53,632	81
TRANSPORT SERVICE—Continued.						
Wm. Schoutts, Winnipeg, 9 tons hay, at \$17 50			157	50		
J. L. McInnis, Winnipeg, 40 bush. oats			25	15		
N. Bawlf, Winnipeg, 112 lbs. hay, \$1.68; 224 lbs. oats, \$1.48...			6	16		
G. A. Kerr, transport of Riel and escort, Saskatchewan to Moose Jaw—						
5 double teams, 9 days each, at \$8.....	360	00				
3 single buckboards	90	00				
J. A. Carson, Edmonton, 39 ³ / ₄ bush. oats, at \$1.10			450	00		
O. Sanderson do 29 ³ / ₄ do barley.....			43	87		
J. Coleman do 69 days' horse hire.....			24	64		
J. McDonald, 1 cart collar and harness			69	00		
W. Macdonnell, Peace River, 9 sacks potatoes			4	00		
F. Lucas, Peace Hills 3 bags do			11	75		
G. Murdoch, Calgary—			4	50		
Repairs to harness.....	93	50				
Fly nets, \$17.25; neck-yokes, &c, \$3.....	20	25				
J. S. Gibb & Co, Calgary, rope.....			113	75		
R. McEellan, 10 tons hay			2	00		
S. W. Trott, Calgary, drugs			400	00		
G. C. King & Co, 370 lbs rope, \$55 50; 36 boxes axle grease, \$12.60			35	53		
J. McEwen, Troy, horseshoeing			68	10		
J. Gilmour, Moose Jaw, saddlery			56	25		
O. B. Fysh do blacksmithing, \$62.90; 6 hay racks, \$30			49	30		
L. Langis, Qu'Appelle—			92	90		
1 ¹ / ₂ cords wood.....	12	00				
Forwarding cases sent by ladies.....	91	50				
J. Murphy, teamster.....			106	50		
J. J. McLean, Moose Jaw—			37	35		
43 ¹ / ₂ lbs. chewing tobacco, \$21 75; 1 caddie T & B, \$40.75..	32	50				
18 boxes axle grease, \$3.60; labor, \$14.80.....	18	40				
Candles, 40c.; soap, \$4; provisions, \$58.20.....	62	60				
McManus House, Qu'Appelle, 34 meals			113	50		
C. Gauthier, reward finding pony			17	00		
Baker & Lee, Moose Jaw, 6 doz axle grease.....			5	00		
F. Plante, Moose Jaw, 24 pairs blankets			18	00		
A. M. McLean, Qu'Appelle—			75	00		
Rent of stables, 3 ¹ / ₂ months	134	00				
Use of blacksmith shop	42	40				
1 set of harness, \$30; 2 tons hay, \$24.....	54	00				
Curry Bros., Swift Current—			230	40		
1 case axle grease, \$9 60; horse brushes, &c., \$1.40.....	11	00				
Oil cloth, \$2.75; twine, \$1.20.....	3	95				
Tools, \$6.25; nails and tacks, \$1.70.....	7	95				
Bolts, \$1.50; camp outfit, \$23.50.....	25	00				
D. J. Campbell, Prince Albert, 1 ¹ / ₂ tons hay....			47	90		
P. Fraser do hay for horses, \$6; coming and going for horse, \$5.....			40	00		
J. L. Johnson & Co. do carpenters' tools			11	00		
J. R. McPhail do			15	00		
Prince Albert "Times," printing			8	20		
J. Meade, Prince Albert, making pack saddle.....			9	50		
G. P. Murray, Qu'Appelle, 3 tons hay			5	40		
W. McLean do 1 neck yoke			45	00		
Crawford & Robinson, Indian Head—			2	00		
8 ¹ / ₂ tons hay, \$165; 4 doz timebooks, \$6	171	00				
2 galls. coal tar, 75c.; 2 lbs. horseshoe nails, 40c.....	1	15				
			172	15		
Carried forward			551,639	33	3,632	

Hudson Bay Company Payments.

	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		551,639 33	53,632 81
TRANSPORT SERVICE—Concluded.			
J. Harris, Qu'Appelle, veterinary surgeon.....		186 10	
J. B. Milliken, harness and repairs.....		15 50	
S. H. Caswell, Troy, 4 whips, \$3.50; rope, 85c.; fry pans, \$7..		11 35	
W. Walker, Qu'Appelle, 1 cord wood.....		4 00	
G. Thorburn, herding, &c.....		47 00	
J. W. Rigby, 94 days' paymaster of teams, at \$4.50.....		423 00	
A. Wismer, Troy, coal oil and can, \$1.60; cups, &c., \$5.50.....		7 10	
G. H. V. Bulyea, Leopold, 816 lbs bread, at 6c.....		48 89	
R. Wilson, Beaver Creek, 6 tons hay.....		240 00	
W. Walsh, Moose Jaw, wood, \$8; hay-racks, \$15; feed, \$9.75.		32 75	
R. Alexander do 1 tent, \$15; checking freight, \$3.....		18 00	
L. W. Mulholland, Troy, 1 set double harness, \$40; horse hire, \$5		45 00	
W. Gibson, Troy, 2 cords wood.....		8 00	
O. W. Evans, Qu'Appelle, blacksmithing.....		122 25	
A. Smith, Troy, repairing buckboard.....		3 00	
Lyman, Sons & Co., Moose Jaw, medicines.....		5 90	
Ottawa House, Moose Jaw, 453 meals, at 35c.....		158 15	
A. McKenzie, Moose Jaw, blacksmithing.....		54 00	
R. Bogue, Moose Jaw—			
8 axes, \$10; 3 doz. axle-grease, \$7.20.....	17 20		
Rope, \$4.35; camp outfit, \$60.85.....	65 20		
		82 40	
Meals and forage at Calgary.....		595 25	
do Edmonton.....		55 50	
Repairs to waggons, Calgary.....		10 00	
do Edmonton.....		55 34	
Horse shoeing at Calgary.....		9 00	
Pte. C. Coombe, "C" Company, reward for repairing whistle on "Northcote".....		50 00	
H. Bolster, drawing contracts and other instruments between Government and Mr. Sinclair, for freighting, &c.....		25 00	
		553,912 21	
SCOWS AND FLAT BOATS.			
G. A. Simpson, Edmonton—			
1 ferry scow, \$5.00; 1 capstan, \$20.....	320 00		
1,000 ft. wire rope, \$160; 76 lbs. manilla, \$11.40.....	171 40		
8 blocks, \$18.80; freight on cable, \$52.56.....	71 36		
Freight charges.....	3 25		
		566 01	
J. M. Lestanc, St. Albert—			
Oakum, \$2; tarred rope, \$3.25.....	5 25		
Making 131 lbs. oakum.....	32 75		
		38 00	
J. McDonald, Edmonton, 1 skiff, \$30; 1 day's work, \$5.....		35 00	
Brown & Curry, 150 cotton bags, \$27; carpenter's tools, \$28 45		55 45	
W. Smith, Red Deer, carpenter's work.....		6 00	
D. W. McKenzie, Red Deer, lumber.....		65 16	
D. Thorburn, carpenter's work.....		8 00	
2 men towing scow at Red Deer.....		10 00	
D. Noyes, rope.....		56 00	
F. Lamoureux, fitting scows with aprons.....		25 00	
A. D. Osborne, 3 bush potatoes.....		3 00	
A. MacDonald & Co., 75 lbs. spikes.....		9 37	
W. Humberstone, fuel.....		2 00	
J. D. Snell, teaming and labor.....		85 00	
2 scouts, 4 days each, at \$3.....		24 00	
T. McKay, lumber.....		121 71	
2 men, 3 days at Edmonton, making trade balls.....		24 00	
57 boat builders and carpenters.....		1,689 25	
		2,821 95	
Carried forward.....		610,396 97	

Hudson Bay Company Payments.

	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			610,396 97
FERRYING, ROAD MAKING, &C.			
J. Walter, ferrying at Edmonton.....		817 10	
F. Lamoureux, ferrying at Fort Saskatchewan.....		198 85	
G. Hamilton do Bow River.....		174 40	
T. Bannerman do Red Deer.....		72 50	
J. M. Davis, Calgary, 10 days supt. of construction of scow.....		50 00	
J. Stewart do 1,400 ft. timber.....		350 00	
R. W. McClellan, lumber for Red Deer ferry.....		68 00	
Drawing do do.....		6 00	
S. T. Scarlett (at McGibbon Bridge), meals and grain, \$15; labor, \$10.....		25 00	
F. Greenwood, Edmonton, 2½ tons hay.....		25 00	
K. Cameron, meals, hay and bedding.....		25 00	
9 men making road, 90 days, at \$1.50.....		135 00	
12 do repairing Battle River bridge.....		18 00	
9 do 1½ days each, repairing roads.....		27 00	
1 man, with team, 2 days, at \$12.....		24 00	
6 men, telegraph and bridge construction, 71½ days, at \$4.50....		322 90	
W. Bird, Edmonton, horse hire.....		3 00	
Norris & Carey, supplies.....		2 91	
A. Macdonald, Edmonton, paint, \$3; carpenter's tools, \$10.40		13 40	
S. Watson, toll on Pine Bridge.....		9 00	
			2,367 06
Total Hudson Bay Company Payments.....			612,764 03

Hudson Bay Company Payments.

<i>Summary of Hudson Bay Co.'s Accounts as finally settled by War Claims Commission.</i>		\$	cts.	\$	cts.	\$	cts.
Unsettled July 1, 1885 (Auditor General's Report, p. 498)				65,852	65		
Hudson Bay Co. supplies (from page 583)				48,850	63		
do payments (from page 603)				612,764	03		
do commission 5 per cent. on payments				30,638	21		
Bank charges on drafts (from page 583)				6,497	33		
Bain, Blanchard & Mulock, legal services				965	56		
Hudson Bay Co. expenses—							
Travelling expenses		740	35				
Salaries and expenses, special officers at Troy and Moosomin		1,020	50				
Printing books and forms		148	85				
Forwarding expenses		32	50				
Express charges on money		1,176	45				
Telegrams		163	65				
Interest on balance from September 15				3,282	30		
Freight on hay				1,978	44		
Rent				134	06		
Goods in depot				250	00		
Difference on voucher 139, statement 2, \$37.60, deducted in- stead of \$41 60, with 5 per cent. commission				7,197	37		
Commission on \$147.05 charged to payments instead of supplies in statement 5				4	20		
Error in vouchers 501, statement 6				7	35		
do 685 do 6, with commission				100	00		
				2	10		
Less—						778,524	17
Supplies taken over at Fort Pitt by J. McLean				2,219	90		
Oats taken over at Prince Albert by G. S. Davison				200	00		
Commission on \$32.50 charged to supplies instead of payments				1	63		
Deducted from voucher 475, statement 5				20	00		
Error in voucher 672, statement 6				50	09		
Half of following charges deducted—							
Voucher 738, statement 9, Mr. Rigby clerk, to paymaster to Hudson Bay Co., \$423, commis- sion \$21.15		444	15				
Commission on pay-lists in statement 9, amounting to \$21,166 46		1,057	82				
Goods in depot		7,197	37				
Damaged hay		957	57				
Freight on hay		354	80				
Commission on 40 tons hay, at \$17.50, \$700		35	00				
Rent		250	00				
Bain, Blanchard & Co., legal expenses		965	56				
Interest on balance		1,978	44				
Bank charges		6,497	33				
Commission of 5 per cent. on over-payments to Qu'Appelle Valley Farming Co and W.R. Bell		266	50				
Hudson Bay Co. travelling expenses		740	35				
do salaries and expenses		1,020	50				
do printing		148	85				
do forwarding expenses		32	50				
do express charges on money		1,176	45				
		2)23,123	19			11,561	59
Total							13,053 12
Amount as finally settled with Hudson Bay Co. (page 534)							765,471 05

Miscellaneous.

	\$	cts.	\$	cts.	\$	cts.
<i>Expenditure on account of Mounted Police for recent troubles in the North-West :—</i>						
Shown under the head of Mounted Police expenditure, and not easily separable therefrom.....					325,000	00
<i>Extra war services in Mounted Police Office :—</i>						
L. Fortescue			123	00		
A. Fisher			108	33		
R. M. Galloway			45	83		
L. DuPlessis			45	83		
					324	99
<i>Relief of Distress :—</i>						
G. News, relieving agent—						
Salary, 3 months and 21 days	222	00				
Travelling expenses.....	34	50				
Office books and postage	4	10				
			260	60		
R. J. Pritchard, relief officer, 6 months' salary.....			90	00		
Rev. E. Matheson do 3½ do			42	00		
Rev. Canon Flett do 2 do			24	00		
H. L. Reynolds, expenses getting list of destitute			97	00		
W. E. Jones, shipping agent, pay and expenses			43	50		
Storeman, 34 days, at \$25 per month.....			28	34		
					585	44
Freight			2,269	05		
Fares and grants for travelling expenses.....			106	30		
Telegrams.....			75	94		
Rent			14	00		
Medical attendance.....			5	00		
					3,470	29
Augers, 3, at \$1.75			5	25		
Bacon, 575 lbs			70	11		
Blankets, 127½ pair.....			821	25		
Butcher knives, 68, at 25c.....			17	00		
Calico, 30 yds			6	00		
Candlesticks, 3.....			0	75		
Cart cover, 1			3	00		
Caster oil, 1 bottle.....			0	25		
Clothes, 2 suits			32	00		
Cotton, 215 yds			38	65		
Cups, tin, 74			11	10		
Dippers, tin, 2.....			0	50		
Dress goods, 154 yds.....			39	80		
Duffle, 4 yds., at \$2.....			8	00		
Flannel, 119 yds.....			68	40		
Flour, 808½ sacks			2,412	50		
Gloves, 1 pair			2	75		
Hats, 3			4	00		
Knives and forks, 2.....			1	00		
Lining, 5 yds., at 20c			1	00		
Moose skins, 1½			22	00		
Needles, thread and buttons.....			5	83		
Overalls, 2 pair.....			3	00		
Pails, strainer, 2.....			3	00		
Pans, tin, 26			8	50		
Pants, 5 pair.....			20	00		
Paper shells, 500.....			10	00		
Pass books, 6.....			1	20		
Print, blue, 103 yds			50	87		
do Mennonite, 100 yards			37	00		
Peas, 20 bush.....			35	00		
Powder, 100 lbs.....			35	75		
Saucers, enamelled, 14			2	80		
Shawls, 10.....			39	70		
Shirts, 15.....			33	50		
Shirting, 53 yds			10	70		
Shoes, 1 pair.....			2	40		
Shot, 400 lbs			46	00		
Socks, 30 pair			14	85		
Soap, 2 cakes			0	25		
Carried forward.....			3,925	56	3,955	73

Miscellaneous.

	\$	cts.	\$	cts.	\$	cts.
Brought forward			3,925	56	3,055	73
<i>Relief of Distress—Continued.</i>						
Stove boilers, 2			7	00		
Sugar, 86 lbs.			8	60		
Tea, 16 lbs.			7	60		
Teaspoons, 2			0	20		
Tents, 4			40	00		
Tent material			6	00		
Tweed, 9 yds.			7	75		
Underclothing, 54 suits			161	75		
Undershirt, 1			1	50		
Wads, gun, 1,000			1	40		
Wash basins, 2			1	65		
Wheat, 100 bush.			150	00		
Wincey, 143 yds.			46	50		
					4,365	51
Goods supplied by J Zinkar ..			14	40		
do Finnerty & More			18	90		
					33	30
Total, Relief of Distress					7,451	54
<i>Refund of American Duties to P.E.I. Fishermen:—</i>						
Daniel Ross			1,395	00		
Hon. G. W. Howlan			1,307	70		
A. A. McDonald & Bros.			1,083	50		
Ross & Carson			568	00		
Michael McElroy & D. A. McAulay			446	00		
Doyle & McInnis			314	00		
Thos. Walsh			307	00		
Alex. F. Larkin			193	00		
J. G. & W. H. McNeill			180	00		
A. D. & Jas. McMillan & P. Brodie			150	00		
Thos. G. Pursey			148	00		
Simon Chinerie			142	00		
Benjamin Champion			138	00		
John A. Matheson			138	00		
McDonald & Owen			135	00		
Mrs. C. McQuade			132	00		
Thos. Cahill			121	00		
McAulay & Dunphy			112	00		
275 payments under \$100 each			5,233	72		
					12,243	92
<i>Monument to Joseph Brant:—</i>						
Thos. Fuller—						
Railway fares, \$21.15; Pullmans, \$2 50		23	65			
Cabs, \$7 25; baggage and porter, \$3.50		9	75			
Telegrams		1	25			
Hotel expenses, 7 days, at \$3.50		24	50			
				59	15	
LESS—Advance for travelling expenses in 1883-84				50	00	
					9	15
<i>Grant towards expenses of visit of American Institute of Mining Engineers to Nova Scotia</i>					1,000	00
<i>General Sir F. D. Middleton:—</i>						
Services in suppression of the rebellion in the North-West Territories					20,000	00
<i>Consolidated Statutes:—</i>						
McLean, Roger & Co.—						
Balance of printing account (see Auditor-General's Report, 1884-85, page 512)	2,161	38				
Balance of type account	7,967	20				
			10,128	58		
On account printing and money advanced for type			3,000	00		
					13,128	58
Carried forward					13,128	58

Miscellaneous.

	\$ cts.	\$ cts.	\$ cts.
Brought forward			13,128 58
<i>Consolidated Statutes—Continued.</i>			
J. B. Rolland et fils, Quebec, 217½ reams paper, at \$4.16....			904 80
T. G. Coursolles, translating.		1,684 50	
J. Leslie, short-hand clerk, October, November & December		375 00	
M. Beresford, 105 days copying and type-writing, at \$1.50....		157 50	
			2,217 00
Stationery Office.			94 59
Canadian Pacific Railway, freight			11 44
			16,356 41
Payments as follows for incorporating with the draft of Revised Statutes, Acts of the Session 1885, revis- ing, &c., schedules, and preparing a collection of statute law—			
W. Wilson		600 00	
A. Power		600 00	
A. Ferguson		600 00	
J. G. A. Creighton		600 00	
			2,400 00
W. Gliddon, proof-reading of Revised Statutes, 2,569 pages, at 12½c.			321 13
<i>Aid to Distressed Fishermen in Gaspé and Bonaventure Counties:</i>			
Wm. Wakeham, travelling expenses—			
Horse hire	62 50		
Board	34 50		
Telegrams	3 28		
			100 28
Rev. Thos. Blaylock, President of Relief Committee, County of Bonaventure		1,200 00	
Jos. X. Lavoie, President of Relief Committee, County of Gaspé		679 34	
			1,879 34
Total expenditure			1,979 62
Notes for relief grants are held as follows—			
County of Bonaventure—			
Parish of Paspebiac, 236 notes	595 28		
do New Carlisle, 99 notes	300 08		
do Bonaventure, 59 notes	219 84		
do Capelin, 3 notes	10 00		
do Port Daniel, 10 notes	9 72		
do St. Godfroi de Nouville, 34 notes	65 00		
County of Gaspé—		1,199 92	
Parish of Percé, 64 notes	135 00		
do Cape Cove, 36 notes	104 75		
do Grand River, 59 notes	147 42		
do Little Pabos, 28 notes	79 50		
do Newport, 156 notes	215 17		
		681 84	
Total amount of notes		1,881 76	
<i>Balance Sheet Items:—</i>			
To re-pay the amount for a forged bond for £1,000, and one coupon attached thereto			4,988 32
To pay the Bank of Montreal the amount now standing at the debit of the Receiver-General's advance account with the Halifax Agency, defalcation by R. Stather.			24,097 02
To provide for losses, Post Office Savings Banks Funds, occurring through burglary—			
Lachute		87 86	
Markdale		48 63	
Peterboro'		205 00	
			341 49
To authorize the transfer of an amount sufficient to cover the deficiency on the 5 per cent. stock			13,300 00
Carried forward			

Miscellaneous.

	\$	cts.	\$	cts.	\$	cts.
Brought forward.....						
<i>Seed Grain for Settlers in the Prince Albert District:—</i>						
D. H. McMillan & Bros., wheat, 3,534 ¹ / ₈ bush.....			4,620	42		
Parrish & Sons, barley, 2,972 ³ / ₈ bush.....			1,653	30		
Stephen Nairn, Winnipeg—						
Oats, 2,300 bush.....	1,539	10				
Freight.....		9 80				
			1,548	90		
R. Crawford, wheat, 935 ³ / ₈ bush, at \$1.22.....			1,214	67		
R. McCuaig—						
Oats, 1,696 bush., at 61c.....	1,034	56				
LESS—Freight and charges.....		168 46				
			876	10		
R. Keith & Co., Winnipeg—						
Turnip seed, 300 lbs., at 22c.....	66	00				
Sacks and boxes.....		6 50				
Freight and express.....		49 95				
			122	45		
Freighting grain—						10,035 84
Amount paid sundry persons for freighting seed grain.....						19,790 75
Expenses of management—						
W. Clark, grain inspector—						
Services, 10 days, at \$5.....	50	00				
Railway fares, \$23.30; Pullman, \$3.....		26 30				
Hotel expenses.....		12 50				
			88	80		
Advertising.....			127	97		
Bags and bagging.....			2	65		
Blacksmithing.....			13	60		
Blankets, 2 pairs.....			24	00		
Board and lodging.....			293	45		
Buckboard.....			39	00		
Cabs.....			1	60		
Discount on draft.....			0	70		
Express, \$7.45; ferry, \$1.50.....			8	95		
Freight, \$60 86; guides, \$5.....			65	86		
Harness and repairs, \$6.50; jumper sleigh, \$10.....			16	50		
Horse keep, \$38 95; oats, 544 ¹ / ₂ bush., \$81.85.....			170	80		
Labor, \$48.50; warehousemen, \$109.....			157	50		
Office sundries, \$3.55; wood 8 ¹ / ₂ cords, \$14.63.....			23	18		
Postage, \$4.07; stationery, \$1.70.....			8	77		
Printing blank forms, Winnipeg "Manitoban".		102 00				
do R. D. Richardson.....		32 60				
			134	60		
Premiums on grain in elevator and warehouses.....			167	86		
Railway and stage fares, \$85 30; pullmans, \$3.....			88	30		
Registration of 54 seed grain mortgages.....			89	10		
Rent, \$135.80; provisions, \$2.30.....			138	10		
Telegrams, \$188 48; team hire, \$9.75.....			198	23		
					1,859	42
						31,686 01
<i>MacLean, Roger & Co. :—</i>						
Interest on \$69,781.43 from Feb. 18th, 1885, to Oct., 2nd, 1884.....			2,598	15		
Cost of suit.....			2,090	90		
Interest on costs from Nov. 17th, 1885, to June 1st, 1886.....			67	02		
<i>St. Catharines Milling and Lumbering Co. :—</i>					4,756	07
Costs of suit Queen vs. St. Catharines Milling Co., James Murray, President.....					1,500	00
<i>A. M. P. Drouin :—</i>						
Correcting proofs of synopsis of companies incorporated, &c., 97 hours, at 50c.....					48	50
<i>To pay family of M. Hynes, late Acting Assistant Gauger, Montreal :—</i>						
Collector of Customs, Montreal.....					200	00
<i>W. E. Hodgins :—</i>						
Compiling reports, Orders in Council, &c.....					500	00
Carried forward.....						

Miscellaneous.

	\$	cts.	\$	cts.	\$	cts.
Brought forward						
<i>Printing Commission:—</i>						
Josiah Blackburn, services			375	00		
do travelling expenses			34	00		
					409	00
J. C. Poper, translating and copying					75	00
B. Chamberlin, C.M.G., 21 days services as commissioner procuring information respecting Government Printing Establishments in United States						105 00
<i>Expenses in connection with meeting of British Association in Montreal:—</i>						
J. D. Crawford, services expending grant of \$25,000					150	00
<i>Thomas Townsend:—</i>						
Gratuity of 3 months wages to Thomas Townsend, for in- juries received whilst working at Point Frederick school					120	00
<i>Mrs. John Bowes:—</i>						
Widow of late John Bowes, seaman on S.S. "Newfield," gratuity of six months salary					132	00
<i>Ontario Boundary:—</i>						
C. Robinson, Q.C., balance of account (Auditor General's Report, 1884-85, page 517)			2,200	00		
D. O'Connor, professional services			289	45		
					2,489	45
<i>Royal Society of Canada:—</i>						
Dawson Bros, Montreal—						
Printing and presswork. Vol. 3, of Transactions	2,230	70				
Illustrations in Vol. 3 of Transactions	427	00				
Paper	582	30				
			3,240	00		
LESS—Overpaid in 1884-85			0	80		
					3,239	20
<i>Parliamentary Companion:—</i>						
John A. Gemmill, 500 copies, at \$2					1,000	00
<i>Counsel re Halifax Fishery Commission:—</i>						
Estate of late Samuel R. Thompson, increased remuneration as counsel			8,000	00		
Mr. Justice Weatherbee, increased remuneration as counsel			8,000	00		
L. H. Davies, M.P. do do			8,000	00		
J. Doutré, Q.C.—					24,000	00
Increased remuneration as counsel			8,000	00		
Interest on same at 6 per cent. per annum, from Aug. 29, 1879, to Oct. 10, 1884			2,456	53		
Costs in Exchequer Court			709	75		
do Supreme Court Appeal			402	65		
do Privy Council Appeal, £170 11s. 6d.			830	12		
					12,399	07
Interest on judgements from Oct. 10, 1884, to July 23, 1885					379	93
<i>Aid to sufferers by Hull Fire</i>					7,000	00
<i>Aid to sufferers by Vancouver City, B.C. Fire</i>					5,000	00

AUDIT OFFICE, OTTAWA, Dec. 7, 1885.

SIR,—I observe in your October charges an amount of \$18.55 paid to Robert Lees for costs and fine in a case of *Smith vs. French*.

Please explain why the Government is responsible for this amount.

Yours truly,

The Deputy Postmaster General.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, Oct. 27, 1886.

SIR,—I have the honor to submit to the Treasury Board, the enclosed copy of a letter addressed to the Post Office Department *re* costs in the case of *Smith vs. French*. To this communication I have, as yet, received no official reply.

Under Sec. 45 of the Audit Act, I beg to ask the decision of the Board as to whether the item should remain as part of the Appropriation Account, or the amount be refunded. I forward the voucher, which may give additional information.

Yours truly,

The Sec'y, Treasury Board.

J. L. McDOUGALL, A.G.

TREASURY BOARD, OTTAWA, Dec. 14, 1886.

SIR,—I have the honor to inform you that your communication of the 27th Oct. last, respecting the costs in the case of *Smith vs. French*, was duly laid before the Board for their consideration. At their meeting of the 4th inst., they decided that the amount should not be refunded by Mr. Lees, but should be charged to "Unforeseen Expenses." Copy of minute enclosed.

Yours truly,

The Auditor General.

J. M. COURTNEY, Sec'y.

Treasury Minute, Dec. 4, 1886.—The Board had under consideration a letter from the Auditor General requesting the decision of the Board as to whether the item \$18.55, paid by the Post Office Department to Robert Lees for costs and fine in the case of *Smith vs. French*, should remain as part of the Appropriation Account, or the amount be refunded.

The Board direct that the amount be charged against the appropriation for "Unforeseen Expenses."

J. M. COURTNEY, Sec'y.

AUDIT OFFICE, OTTAWA, Dec. 21, 1886.

SIR,—I should like to get, as soon as possible, a statement from Mr. J. A. Ouimet, Chairman of the Rebellion Losses Commission, of the expenditure covered by the cheque for \$2,000, drawn by him under his letter of credit in March last.

Yours truly,

The Deputy Minister of Interior.

J. L. McDOUGALL, A.G.

INTERIOR DEPARTMENT, OTTAWA, Jan. 7, 1887.

SIR,—I beg to acknowledge the receipt of your letter of the 21st ultimo, asking for a statement of the expenditure of the sum of \$2,000, drawn by Mr. J. A. Ouimet, Chairman of the Rebellion Losses Commission, in March last, and to inform you that Judge Ouimet has not yet furnished details of the outlay of that advance. He has, however, been written to for a statement.

Yours truly,

The Auditor General.

P. B. DOUGLAS.

AUDIT OFFICE, OTTAWA, Jan. 4, 1886.

DEAR SIR,—I beg to acknowledge your application for payment of one-half of each of the sums recommended by the Rebellion Losses Commissioners.

I have made a hasty examination of the vouchers, and would ask your attention for the following suggestions:—

Of the 168 claims only about ten are supported by affidavits or declarations. Where the only evidence offered by a claimant is his own statement, a solemn declaration at least should be exacted.

Most of the claimants are persons who were received into the barracks for protection, and fed from Mounted Police stores. When compensation is asked for provisions destroyed, or cattle driven off, the cost of maintenance in the barracks should be charged against the claim.

The items of cash left behind and taken by the Indians have all been disallowed by the Commissioners. The rule might fairly be extended to small articles of value, such as jewelry and silver, wherever the necessity of reaching the fort was not immediate.

For sums claimed by Dominion officers on account of damages, I would like to know whether inquiries were made by the Commissioners as to the amounts paid on the property by the Government, for cost or freight.

If the Commissioners allowed for wear in valuing furniture, as they should have done, an exception has been made in the case of Judge Rouleau. They allow the cost of new furniture at Winnipeg, and the freight from Swift Current. He should have got the value of the destroyed furniture, less the freight to Battleford, which was paid by the Government. I shall need details of his furniture bill, amounting to \$573.36.

Messrs. Rouleau and A. P. Forget make claims for law-books destroyed. It would be well to have lists of the books, if the claimants can give them.

Vouchers 129 and 130 (Birtle and File Hills) resemble cases of simple theft. At Birtle the robber was caught and punished.

Many of the claims are not supported by the name of the claimant, in his own writing.

The Deputy Minister of the Interior.

Yours truly,
J. L. McDOUGALL, A.G.

INTERIOR DEPT., OTTAWA, Sept. 2, 1886.

SIR,—I regret that your letter of Jan. 4 last, respecting my application for one half of each of the sums recommended for payment by the Rebellion Losses Commissioners should have been so long overlooked. To your several remarks I beg to reply in their order.

It is true that but ten claims are supported by affidavits or declarations. On the other hand it must be borne in mind that the Commissioners, when they made the investigation, were not authorized to take evidence on oath in regard to these claims, and they only recommended such of them as they were certain, after personal investigation in each case, were fair and reasonable, and had relation to goods which were actually lost as the result of the outbreak. The question raised is, I take it, a question of policy and not of account, and the Minister of the Interior instructs me to say that he is quite ready to take the responsibility of paying these accounts as the result of the investigation and in accordance with the recommendation made by the Commissioners.

It is also true that most of the claimants are persons who were received into the barracks for protection and fed on Mounted Police stores, they went into the barracks in response to a Government proclamation calling upon them to do so. Under the circumstances, the Minister of the Interior is prepared to take the entire responsibility of paying them their claims in full, without reference to the cost of their maintenance in the barracks.

The value of small articles such as jewelry and silver involved in the whole of the claims is so inconsiderable as scarcely to deserve discussion. I presume, however, that the discretion of the Commissioners might fairly be trusted in a matter of this sort, even if the amount involved were larger.

No such inquiry as is suggested in your letter would appear to have been made by the Commissioners in relation to sums claimed by Dominion officers. What the Commissioners recommended was recompense for the value of the actual losses, the value being ascertained from personal investigation made by themselves on the ground.

The Commissioners in valuing furniture allowed for its actual value at the time of destruction. Your remarks, however, in regard to the case of Judge Rouleau, I have brought to the attention of Judge Ouimet, the Chairman of the Commission, and have asked him to send me such explanation as will, I trust, be satisfactory to you.

I have also asked Judge Ouimet to request from Mr. Rouleau the details of his furniture bill.

There is nothing in the record to show whether Messrs. Rouleau and Forget had lists of the law books belonging to them which were destroyed, but I should be inclined to doubt if they had. I suggest that it would be desirable to pay the amounts awarded in both cases. Both gentlemen will doubtless be quite ready to furnish the lists if they can.

Mr. Ouimet took every other necessary step to ascertain the value of the books destroyed, and being himself a lawyer would naturally be in a very good position to come to correct conclusions upon that subject.

As to vouchers 129 and 130, the Commissioners doubtless had in view their instructions when recommending the payment of these sums, namely, to investigate only direct claims for loss of property or for imprisonment, or for forced emigration from the country by reason of the half-breed and Indian insurrection.

I trust you will now see no further reason for delaying the issue of the cheques necessary to pay each of the claimants the amount of his claim in full as recommended by the Commissioners.

Yours truly,

The Auditor General.

A. M. BURGESS, D. M. I.

NOTE—The amount of the claims allowed for loss of jewelry is \$668. —J. L. McD.

AUDIT OFFICE, OTTAWA, Sept. 14, 1886.

SIR,—I have this day authorized the issue of cheques for the balance of the awards of the Commissioners appointed to investigate the claims for Rebellion losses, with the exception of the following claims which have been withheld for the reasons assigned:—

A. P. Forget and Judge Rouleau, until further information is obtained regarding the books and other matters already written about.

F. J. Dickens, in accordance with the application of your Department of July 16.

The claim of Thomas McKay has already been settled, with the exception of \$46, which requires further consideration.

The following claims are more properly chargeable against the vote under the control of the Militia Department for expenses arising out of the troubles in the North-West:

R. St. Louis \$30 for one horse captured and retained by Major Boulton.

Rev. Father Fourmond \$47.00 for rugs, blankets, &c., borrowed for the wounded soldiers at Batoche and not returned.

Yours truly,

The D^y Minister of Interior.

J. L. McDOUGALL, A.G.

INTERIOR DEPT., OTTAWA, Jan. 11, 1887.

SIR,—I am directed to transmit herewith for your information a copy of a letter dated the 24th ultimo, and a copy of the list therein mentioned, both of which have lately been received here from Mr. A. P. Forget, whose claim as allowed by the Rebellion Losses Commission has not yet been paid, because of certain objections raised by you.

Yours truly,

The Auditor General.

P. B. DOUGLAS,

BATTLEFORD, Nov. 24, 1886.

SIR,—I have the honor to acknowledge the receipt of your letter, Ref. No. 98,255, of Oct. 30, asking for a list of books lost by me during the rebellion, and in reply beg to enclose a list so far as I can prepare it from memory. I would further state that I cannot remember the list accurately, as these books were brought by me from Montreal seven years ago, and since my arrival here I have been more occupied in farming than in practicing law. Further I would state that in my claim I asked for \$100 as compensation for the loss of legal and other books.

Yours truly,

A. P. FORGET, *D'y Sheriff.*

INTERIOR DEPT., OTTAWA, Jan. 7, 1887.

SIR,—I am directed to transmit herewith, for your information, copies of two accounts and a statement which have lately been received here from his Honor Judge Rouleau, as well as copies of his letters of the 7th October, the 9th November and the 20th ultimo, and copies of two letters, dated the 3rd ultimo, from the Secretary of the Rebellion Losses Commission, all relating to Judge Rouleau's claim of 1885, which was allowed by the Commission at \$2,897, and on account of which he has yet been paid but \$2,000.

Yours truly,

The Auditor General.

P. B. DOUGLAS.

CALGARY, Oct. 7, 1886.

SIR,—I beg to acknowledge, from the Rebellion Losses Commission, a copy of your letter concerning my bill against the Government for losses sustained during the rebellion, at Battleford.

The bill of my furniture destroyed by the burning of my house was got from Mr. A. McDonald, commission merchant, Winnipeg, who is the party that bought them for me in the spring of 1884. I wrote to-day to Mr. McDonald to forward you a detailed account of the same.

It is true that the Government gave me a certain allowance for removal expenses, but, as a matter of business, I had to replace the furniture of my house, and I sustained damages to the amount of the freight thereon. It is therefore quite evident that I would not have had to expend that money if the rebellion had not taken place.

In conclusion I may add, that I am far from being satisfied at the way the Commission curtailed my account. I had not made a druggist's account, but as much of a detailed account as I could remember at the time. There are hundreds of things I did not charge, as I did not recollect them, and I defy *any Christian* to give a detailed account of what he has in his house, under the same circumstances.

Yours truly,

The Secretary Dept. Interior.

CHAS. B. ROULEAU.

REGINA, Nov. 9, 1886.

SIR,—In answer to your letter No. 98,255, I have the honor to state that I am very much astonished to hear that Mr. McDougall, the Auditor-General, has refused to pay my claim as awarded by the Commission. If I had known that the Claim Commissioner's award would not have been final, I would have armed myself, when I was at Battleford last summer, with all the evidence and proof to convince *le plus enroulé*. But as the Commissioners were there just a few days before I reached Battleford, and investigated all claims on the spot, I did not think it necessary to go to that trouble.

For the information of the Auditor-General I must state that my furniture had only a few months wear, and a great deal and most valuable part of them had not been used at all, as my house was being repaired anew. My parlor suite and two bedroom suites had not been used at all. Besides it is frivolous to think that furniture bought at Winnipeg would cost the same price as furniture bought 600 miles further, to wit, at Battleford. You may assure the Auditor-General if I had wanted to charge fancy prices for my furniture I would have given Battleford prices, which would have more than compensated me for the little wear and freight on my furniture.

The Government *never paid me a cent for freight on my furniture*. The Government allowed me a certain amount for removal expenses, and the truth of the matter is that the amount granted me did not cover all my removal expenses.

I cannot get the details of my furniture till Mr. A. McDonald, from whom I bought them, comes back from Battleford, where he has been for the last month.

It is the first time I hear of the objection as to the list of my books—law books and others which my library contained. I must confess I would be at a loss to give a full list of them. The only way I remembered the number I had was by referring to my insurance policy. When I lived at Aylmer I had them insured, my books as well as all other things contained in my house.

I am very sorry that the Auditor-General thinks that I want to speculate at the expense of the public exchequer. The damage caused to me by the rebellion, cannot be compensated by the mere recouping of part of what I lost, and even by granting me all I lost.

Yours truly,
CHAS. B. ROULEAU.

The Secretary Dept. of Interior.

CALGARY, Dec. 20, 1886.

DEAR SIR,—Enclosed I have the honor to forward the list in detail of the furniture I lost at Battleford, and also the number of law books and others I had in my library. Of course I had a good many other books of literature, which I had bought since Jan. 17, 1879, but I would hardly be able to give the names of them without confusing them with those I had before. It is easier for me to recollect law books which I had occasion to consult almost every day.

Yours truly,
CHAS. B. ROULEAU.

The Secretary Department of Interior.

List of Books contained in C. B. Rouleau's Library at Battleford.

	Vols.
Number of books insured at Aylmer on Jan. 17, 1879, as per inventory, then.....	300
Number of books purchased since that date :—	
1. Encyclopedia XIX siecle.....	73
2. Bibliotheque, Code Civil.....	12
3. Addison on Contracts.....	2

	Vols.
4. Taschereau (Criminal Statutes).....	2
5. Blackstone's Commentaries.....	4
6. Roscoe's <i>Nisi Prius</i>	4
7. Wilson's Judicature Acts (Eng.).....	1
8. McClellan's Judicature Act (Ont.).....	1
9. Byles on Bills.....	1
10. Paley on Convictions.....	1
11. Archibald's Criminal Evidence.....	1
12. Howell's Surrogate and Probate	1

Total, say.....400

Mr. Judge Rouleau, bought of Alexander McDonald, wholesale and commission merchant:—

May 20, 1884, Bishop & Shelon (sundry furniture)	\$ 44 50
19 do Freight to Swift Current.....	26 53
19 do A. McDonald paid cash for furniture.....	280 50
June 16 do Bishop & Sheldn.....	191 50
16 do Freight to Swift Current.....	20 33
16 do A. McDonald, packing.....	10 00
	<u>\$573 36</u>

List of Furniture bought of A. McDonald, Winnipeg, in May and June, 1884.

- 1 walnut sideboard with bevelled mirror.
- 12 cane-seat dining chairs.
- 1 walnut extension table.
- 1 mahogany finished bed-room suite with marble tops.
- 2 walnut bed-room suites.
- 1 stained bed-room suite.
- 4 straw mattresses.
- 1 drawing room suite.
- 1 large red rocker.
- 1 walnut cane-seat and back rocker.
- 1 arm chair, horse-hide.
- 1 walnut card table.
- 1 walnut centre table.
- 3 cane seat arm-chairs.
- 1 dozen common chairs.
- 2 straw wood bedsteads.

MONTREAL, Dec, 3, 1886,

SIR,—I have the honor to acknowledge receipt of a copy of a letter from the Auditor General dated Ottawa, Sept. 14, 1886, in reference to certain claims, passed upon by last year's Commission, but which the Auditor General is holding for further information. The claim of Judge Rouleau has been again reported on to-day in a separate letter. In reference to the claim of A. P. Forget, of Battleford, and of Thos. McKay, of Prince Albert, Mr. Muma, the Chairman of last year's Commission, has instructed me to say, that the awards on these claims are based on information carefully collected on the spot at the close of the rebellion.

After careful consideration of the facts of the cases concerned Mr. Muma is unable to recommend any alteration in the award of last year.

Yours truly,

The Deputy Minister of Interior.

GEO. H. YOUNG, *Sec'y.*

MONTREAL, Dec. 3, 1886.

SIR,—I have been directed by Mr. Muma, Chairman of last year's Commission, to acknowledge receipt of your letter and enclosures of the 23rd November last, in reference to Judge Rouleau's claim of 1885. As Mr. Muma understands it, the Auditor General objects to the item of \$60 freight on furniture from Swift Current to Battleford and asks for an itemized account of the furniture itself and to the amount charged in the claim for law books. The award of the Commissioners, Mr. Muma has instructed me to say, was based upon the information furnished by the judge and from information carefully obtained on the spot, immediately after the close of the rebellion.

After a careful examination of the claim and of the objections raised, Mr. Muma is unable to see any reason for altering the award made.

Yours truly,

GEO. H. YOUNG, *Sec'y.*

The Deputy Minister of Interior.

AUDIT OFFICE, OTTAWA, April 14, 1886.

SIR,—I beg to call your attention to the following remarks in connection with the expenditure by your Department during the first six months of the current fiscal year on account of Militia on active service:—

Cheque No. 14½. Were the Princess Louise Dragoon Guards called out at any time for active service? If not, why is the payment of \$110 to S. & H. Borbridge for 40 cavalry valises for that corps charged against the vote for Militia on Active service?

Cheques Nos. 135, 393, 406, 701 cover payments to the amount of \$211.05 for cab hire for the Honorable the Minister of Militia and Defence. This should be charged to Civil Government Contingencies.

Cheque No. 136. The item of \$4.50 for cab hire for Mr. C. Campbell should also be charged to Civil Government Contingencies.

Cheque No. 130. I would like an explanation of the payment of 75 cents each for meals supplied at Carleton Place to the Ottawa Sharpshooters when 50 cents only has been charged for meals supplied to other corps. An explanation is also required of the payment of \$20 for four coffee boilers carried away from Calumet by the Montreal Garrison Artillery.

Cheque No. 134. Details are required of the travelling expenses of Major McMillan and Captain Beattie.

Cheque 237. In Captain Palliser's hotel expenses are items amounting to \$3.40 for bar and sundries. Charges of this nature should not be allowed, and this amount should be refunded by Captain Palliser.

Cheque No. 210. Captain Wise, A.D.C., has received a personal allowance at the rate of \$3.50 a day for 133 days. Please state the nature of this allowance.

Cheque No. 500. A payment of \$42 to Major General Middleton for travelling expenses to Rivière de Loup and St. Johns. This is evidently an ordinary duty and should be charged to Militia Contingencies.

Cheque No. 549. Details are required for the expenditure under the advance of \$100 to Lieut. de Georges for travelling expenses.

Cheque No. 580. Further details are required of the payments to Lieut. de Georges of \$57 for travelling expenses, and \$112.20 for extra pay.

Cheque No. 715. During the period—4 August to October 31—Captain Wise has drawn his pay as A.D.C. for 87 days at \$3.40; subsistence allowance for 87 days at \$1; \$89.25 for board and lodging at Montreal Hospital; \$29.10 for meals; \$75 for nurse's wages, and \$70 for nurse's travelling expenses to Winnipeg. These payments with the exception of those for pay and subsistence allowance are contrary to paragraph 367, R. & O., 1883. "If any officer of the Militia shall receive injury or contract illness, on actual service, he shall be conveyed to his home at the

public expense, and shall receive a sum equal to the daily pay and allowance of his rank, &c., and no allowance for medical attendance shall in any such case be made."

Yours truly,

Deputy Minister of Militia.

J. L. McDOUGALL, A.G.

In re Queries, Auditor-General, on North-West Service—Letter of 14th April, 1886.

C. No. 14½.—"P.L.D. Guards." This corps was ordered to hold itself in readiness to proceed to the North-West, and to complete its equipment, valises formed a necessary part, hence their purchase.

C. Nos. 135, 398, 406.—For cab hire. The necessity for this expenditure was occasioned entirely by North-West troubles, and it was considered fairly a charge against the vote.

C. 136.—Do

do

do.

C. 130.—Meals at Carleton Place. The usual charge for a meal at Carleton Place was 75 cents. Captain Todd was asked this per man, and paid it. Subsequently the charge was reduced to 50 cents.

C. 134.—War expenses. Details asked for.

C. 237.—Captain Palliser. Not a proper charge. Will be asked to explain. The charges were for meals at standing counter, and wrongly entered.

C. 240.—As no other field pay was drawn by Captain Wise during this service, the \$3.50 per diem allowance was authorized by the Minister.

C. 300.—Travelling expenses. This expenditure is on account of North-West Service.

C. 549, 580.—Details of travelling expenses, mislaid as per telegram from Col. Ouimet, herewith. Difference in pay recommended by the General and authorized by the Minister.

C. 715.—The pay of an A. D. C. is \$4.58. The serious nature of Capt. Doucet's condition necessitated the outlay for nurses, medicine, &c., while being conveyed from the field to Winnipeg.

C. EUG. PANBT, D. M., M. & D.

The Auditor-General.

AUDIT OFFICE, OTTAWA, Sept. 17, 1886.

SIR,—I have already in my letter of April 14 drawn your attention to the charges against the vote for "Expenses and losses arising out of the troubles in the North-West" for cab hire, in Ottawa, viz. \$211.05 for the Minister and \$4.50 for Mr. Colin Campbell, of the Militia Department. The Minister of Militia has also received remittances of \$260 for travelling expenses, of which \$112.20 has since been deposited.

The debates during the last two Sessions of Parliament on the subjects of travelling expenses and cab hire at Ottawa, strongly support me in the position I have always taken, that all items of this nature should in all cases be charged against Civil Government Contingencies.

I have therefore to request that you will apply at your earliest convenience for a transfer of the above amounts from "Expenses and losses arising out of the troubles in the North-West" to Civil Government Contingencies.

Yours truly,

The Deputy Minister of Militia.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, Oct. 4, 1886.

SIR,—I have already in my letter of the 17th ult., drawn your attention to certain charges which should be transferred from "Expenses arising out of the troubles

in the North-West," to Civil Government Contingencies." To the items mentioned in the letter referred to I beg to add the following:—

Voucher 1325, April, C. Campbell, travelling expenses.....	\$ 9 00
do 1407, May do do do	12 00
do 1450, June do do do	17 28
	<u>\$38 78</u>

I have also to request that you will apply for a transfer of the amounts in question as soon as possible, in order to enable me to close the accounts for last year.

Yours truly,

The Deputy Minister of Militia.

J. L. McDOUGALL, A. G.

AUDIT OFFICE, OTTAWA, Aug. 30, 1886.

SIR,—I enclose herewith a statement showing the amounts refunded to date on account of sales of horses and supplies, remaining on hand after the suppression of the late rebellion in the North-West.

Please furnish me with a detailed statement of these sales, showing the nature of the various articles, the amount of each article sold, and the prices obtained in each case.

I have also to request you to inform me whether the accompanying statement of refunds covers all the sales of stores to date, and also in what manner the stores remaining on hand and not included in the above sales have been disposed of.

Yours truly,

The Deputy Minister of Militia.

J. L. McDOUGALL, A. G.

REFUNDS on account of Sales of Horses and Supplies.

			\$	cts.
1885.				
July 30.....	J. H. Metcalfe	Horses	1,000	00
Aug. 21.....	do	do &c.	13,000	00
1886.				
Mch. 18.....	Lieut.-Col. Murray	Beef, &c	24	50
April 27.....	Lieut.-Col. Ouimet	Supplies	70	00
June 11.....	Lieut.-Col. Houghton	Oats.....	1,183	14
July 23.....	do	do	1,466	86
do 24.....	Major Wilson	Horses	739	20
1885.	Refund to Lieut.-Col. Jackson.			
July 11.....	M. Conway	Condemned meat	7	28
do 21.....	J. W. Woolsey	Table	1	50
do 24.....	Lieut.-Col. Whitehead	Stores	102	58
Aug. 7.....	J. H. Metcalfe	do	1,000	00
do 15.....	do	do	500	00
do 15.....	A. McGibbon	do	70	75
do 15.....	Lieut.-Col. Whitehead	do	253	28
do 17.....	J. H. Metcalfe	do	3,561	59
do 18.....	do	do	1,000	00
Sept. 3.....	do	do	4,000	00
do 7.....	Lieut.-Col. Whitehead	do	131	60
do 8.....	do	do	504	35
do 14.....	J. H. Metcalfe	do	809	31

REFUNDS on account of Sales of Horses and Supplies—*Concluded.*

1885.	Refund to Lieut.-Col. Jackson..		\$ cts.
do 17.....	Lieut.-Col. Whitehead	Stores	72 80
do 22.....	do	do	472 15
do 23.....	do	do	603 75
do 23.....	do	do	173 98
Oct. 20.....	do	Oats	149 80
do 17.....	S. L. Bedson	Horses	50 00
do 30.....	Lieut.-Col. Montizambert.....	Lumber	24 50
Nov. 6.....	Lieut.-Col. Whitehead	Chop feed	139 00
do 10.....	do	Oats	24 25
do 17.....	A. McGibbon	Copying press	24 00
do 18.....	Lieut.-Col. Whitehead	Stores	200 00
do 30.....	do	do	1,404 12
Dec. 3.....	do	Beef	1,344 00
do 5.....	J. H. Metcalfe	Horses, stores, &c.	102 00
do 5.....	do	do	96 85
April 12.....	do	Stores	341 82
	Total		34,648 96

AUDIT OFFICE, OTTAWA, Oct. 23, 1886.

SIR,—I beg to call your attention to the fact that as yet I have received no answers to the following letters: August 30, sales of supplies; Sept. 17 and Oct. 4, regarding transfer of travelling expenses to Civil Government Contingencies.

As I desire to close the accounts at as early a date as possible, I have to request that you will please reply to the above letters.

Yours truly,

The Deputy Minister of Militia.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, May 13, 1886.

SIR,—I observe that Dr. Sullivan has been paid at the rate of \$4.87 per diem, with \$3.50 personal allowance and \$1 horse allowance. The rate of pay as authorized by O. C., Oct. 29, 1885, is \$7.31, with \$1 allowances.

Yours truly,

The Deputy Minister of Militia.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, April 22, 1886.

SIR,—I would like to know how the amounts are arrived at which were paid in October to Lieuts. Beique and Labranche, as difference of pay and field allowance for acting pay and quartermasters of the 9th Battalion. Certification of service in each case is also required.

Yours truly,

The Deputy Minister of Militia.

J. L. McDOUGALL, A.G.

MILITIA DEPT., March 13, 1886.

Payments to Lieuts. Beique and Labranche. These officers were on detached duty and performed the work of both paymaster and quartermaster. The difference in pay was recommended by the col. commanding, and authorized by the Minister.

Yours truly,

The Auditor General.

C. E. PANET, D.M.M. & D.

AUDIT OFFICE, OTTAWA, May 1, 1886.

SIR,—I beg to call your attention to the following remarks on the expenditure in the North-West by Lieut. Col. Forrest, on account of militia on actual service.

July Voucher 62.—The pay roll bears no certification. Kindly inform me where Mr. McConnell was employed, and also by what authority his pay is drawn by A. Macdonald.

July Vouchers 63.—An advance of pay of \$20 to George F. Cole, employed on the transport service. I would ask in what capacity Mr. Cole was employed.

Aug. Voucher 128.—Kindly let me know the length of time that Mrs. Hunter was employed as nurse and the rate at which she was paid.

Sept. Voucher 67.—Major Dale has charged \$43 for railway fare from Winnipeg to Calgary while the regular fare is \$34.05.

Sept. Voucher 70.—Kindly furnish details of the supplies furnished the Winnipeg Light Infantry at the C.P.R. dining station.

Yours truly,

J. L. McDOUGALL, A.G.

The Deputy Minister of Militia.

MILITIA DEPT., OTTAWA, May 28, 1886.

SIR,—In compliance with your letter of the 1st inst., relating to the expenditure in the North-West Territories, by Lieut.-Col. Forrest, on account of militia on actual service, I am directed by the Minister of Militia and Defence to transmit to you herewith vouchers and other papers, together with report from Major George Guy, dated May 21, 1886.

Yours truly,

C. EUG. PANET, D. M. M. & D.

The Auditor-General.

MILITIA DEPT., OTTAWA, May 21, 1886.

SIR,—With reference to the communication of the Auditor-General under date 1st instant, concerning expenditure in the North-West by Lieut.-Col. Forrest, I have the honor to report as follows :—

July Voucher 62.—I enclose a true copy of the original claim endorsed over to A. Macdonald, and duly certified by me. I also submit a letter from S. L. Bedson, late chief transport officer, reporting McConnell as having served with the General's column during the period of his service.

July Voucher 63.—George F. Cole was employed as camp quartermaster to the General's column, and the \$20 advanced him was refunded to me on the 24th July last, an entry of which will be found in my account for that month.

August Voucher 128.—The Deputy Surgeon-General in a letter enclosed states that Mrs. Hunter was employed fifty days at \$1 per day, the period being from May 8 to June 27.

September Voucher 67.—Major Dale's letter of explanation *in re* his charge of \$43 for railway fare from Winnipeg to Calgary, is enclosed. It appears he had not time to procure a ticket, and paid his fare on the cars at a higher rate than if he had had time to procure a ticket before leaving Winnipeg.

September Voucher 70.—I enclose a letter of explanation from Lieut.-Col. Whitehead, late C. T. and S. O. This appears to be a payment on account of meals prepared for the "W. L. I." Battalion, but not partaken of. Hence the payment of \$40 compensation, but not for meals, in full, which were prepared for about 250 men.

Yours truly,

GEORGE GUY, Major.

Lt.-Col. JACKSON.

AUDIT OFFICE, OTTAWA, June 7, 1886.

SIR,—I beg to draw your attention to the following remarks on the expenditure by Paymaster Guy, during the current fiscal year:—

July Vouchers 84 and 86.—Is Capt. Haig entitled to travelling expenses of servant? Capt. Haig has drawn field allowance for 99 days, while in receipt of a personal allowance of \$3.50. In voucher 84 personal allowance was drawn for the period, April 1st to 9th inclusive, while in voucher 86 it has been drawn from April 5th to July 16th inclusive, so that for the five days—April 5th to 9th—this allowance has been drawn twice. A refund of the \$99 field allowance, and of the \$17.50 overpaid personal allowance, should be paid at once.

July Voucher 117.—Kindly furnish details of Captain Howard's travelling and living expenses.

July Voucher 120 and Forrest June Voucher No. 64.—Private G. Birchall has drawn per his attorney, H. E. Kersteman, \$63 as pay for the period March 28th to July 31. Private C. J. Patterson has also drawn the same amount in the same manner. Private Birchall has also received (July voucher 35, October voucher 100) \$174 for 87 days' service in supply office, Moose Jaw, from April 17th to July 13th. Private Patterson has received (Forrest, May voucher 45, June voucher 41) \$58.75 for 47 days' service as hospital sergeant to May 31st, and \$28.50 for June pay as orderly. The amounts of regimental pay drawn while performing other duties should be refunded.

September Vouchers 2 and 6.—I would like an explanation of the two allowances of \$1 per day drawn by Lieut. Bate and Lieut. Dixon during the periods September 1st to 12th, and July 27th to August 31st respectively.

September Voucher 7.—Major Dale has drawn field and horse allowances at the rate of \$1 per day during the same period that he was drawing personal allowance. The period 20th April to 2nd July covers 74 days. Why has pay been drawn for 91 days? The overpayments should be refunded.

October Voucher 8.—By an error in subtraction M. P. Feron appears to have been underpaid \$20.

November Voucher 80.—The receipt given by the American Hotel, Winnipeg, is for \$37 instead of \$37.75.

November Voucher 106.—Please furnish accounts covered by the \$45,802.81 paid W. R. Sinclair for freighting.

January Voucher 1.—Paragraph 477, R. and O., 1883, provides for the payment of command pay to the commandants of schools only. I see no authority therein for paying such claims as that of Lieut.-Col. Smith, of the Winnipeg Light Infantry.

January Voucher 17.—Under what regulations does Lieut. Christie, of the Rocky Mountain Rangers, draw \$1 per day as ration allowance, and \$1 per day for forage allowance?

January Voucher 24.—Kindly give me explanation of the advance of \$170 to Sergeant Stiff, and also when and how this was accounted for.

February Voucher 25.—Under what authority is Lieut.-Col. Houghton paid at the rate of \$7.30 per day?

February Voucher 28.—Please give me an explanation of the manner in which the balance of the amount due the Hudson's Bay Company was arrived at.

February Voucher 57.—The payment of \$12.25 to Private Tuft, I.S.C., for loss of hair cutting and shaving kit, is, I think, hardly a proper charge on the Government. Paragraph 673, R. and O., reads: "Loss of private property incurred by militia on service will not be made good by the public unless it can be clearly shown that the loss was not in any manner attributable to carelessness; that it was unavoidable, and that the articles lost were part of their necessary equipment as militiamen."

Yours truly,

The Deputy Minister of Militia.

J. L. McDOUGALL, A.G.

MILITIA DEPT., OTTAWA, Aug. 5, 1886.

SIR,—As requested by your communication of the 7th June last, I have the honor to transmit to you (herewith) report and vouchers respecting expenditure by Major Guy during the fiscal year 1885-86, in connection with the North-West Territories.

Yours truly,

The Auditor-General.

C. E. PANET, D.M., M. & D.

MILITIA DEPT., OTTAWA, July 26, 1886.

SIR,—With reference to the communication of the Auditor General under date 7th ultimo, and addressed to the Deputy Minister on the subject of my expenditure during the past fiscal year, I beg to submit the contained explanations, and papers therein referred to.

July Vouchers 84 and 86.—Captain Haig was entitled to travelling expenses of a servant. Voucher 84 is for travelling expenses *en route* to join the General in the field and has no bearing whatever on field allowance, which should have been paid in advance irrespective of personal allowance. Field pay has been claimed and paid only from the date this officer reported in person to the General for duty, which is correct, and is approved of by the Major General Commanding. There is no overpayment, because Captain Haig as per Voucher 86 was paid the sum of \$3.50 per day for staff duty as Assistant Quartermaster General. Being an Imperial officer he did not receive regimental pay nor even the allowances of his rank either as a Staff or Engineer Officer, to which latter Branch of the Imperial Service he belongs.

Voucher 117.—As you will remember, Captain Howard was applied to by me for details before making payment, and he stated his inability to furnish them, whereupon you approved payment, because Howard was an alien who had done good service for the country, and the amount claimed reasonable for expenses from New Haven to and at Ottawa, thence to and at Winnipeg, and to the General's column at or about Touchwood Hills. Also for the return journey from East Selkirk to and at Winnipeg, to Toronto, to and at Ottawa, thence to New Haven.

July Voucher 120.—The facts appear to be as stated by the Auditor General. This appears to be a case of a captain of a company drawing pay for two of his men either after transfer or during the period they were attached to other Corps for pay and subsistence, the Captain signing the pay roll as attorney of these men. I have written to the Officer Commanding the Corps for a refund in the case of Birchall of 87 days' pay, as stated in my October Voucher 100, at 50 cents—\$43.50; and of Patterson, 77 days, as stated in Forrest's May and June Vouchers 45 and 41, at 50 cents—\$38.50. My own action in making payment as per my October Voucher 100, of the \$174 (less \$25 previously advanced by me with your sanction and on the personal representation of Major General Laurie to the effect that this man had not received any pay from his Battalion) was governed by the approval of the Commission, based on the letter of Birchall dated at Toronto, September 10, 1885, which says "the only Regimental pay I have drawn is \$25, which General Laurie got for me out of "Q.O.R." Account at Winnipeg on the way home, to which I had drawn the attention of the Commission before making payment, the pay lists of Birchall's Corps then being some months at headquarters. Nevertheless it is worthy of note that G. S. Birchall's name is entered on the Company Pay List and signed as G. Birchall. It appears unnecessary to explain Forrest's action concerning payment of Patterson. The responsibility of this matter rests with the Captain (Kersteman) who should have known these men were transferred or attached to the Staff and Ambulance Corps, and struck them off regimental pay from the date of their transfer.

September, Vouchers 2 and 6.—Lieuts. Dixon and Bate were as supply and Transport Officers paid the rate authorized for such officers including \$1 per diem "in lieu" of rations when none were drawn. This rate of pay and allowances was fixed

irrespective of rank. It may be noted these officers did not draw personal allowance.

September Voucher 7.—This is correct. See Major General Strange's recommendation on claim. First, Major Dale is paid the pay of his rank; secondly, from the date of his appointment on the staff \$3.50 a day as Assistant Quarter Master General, &c. He has not been paid personal allowance.

October Voucher 8. The Auditor General is correct in stating Feron is underpaid \$20. I discovered it immediately after making the payment, and with your consent asked Feron in presence of Mr. J. K. Strachan at the Queen's Hotel, Winnipeg, if he was satisfied with his pay and he said he was. The error is Feron's because the claim is made up by himself. On consultation with you we decided to let the matter stand, as I considered Feron sufficiently paid. If necessary, however, he will be asked to send in a claim for the balance.

November Voucher 80.—This is a clerical error of J. K. Strachan who drew the receipt and handed my cheque for \$37.75 to the proprietor of the American Hotel, A. M. McGrath, who has endorsed the cheque.

November Voucher 106.—This payment was made on the award of the Commission approved by the Minister. A certified copy of the report of the proceedings of the Commission dated at Winnipeg, 4th November, 1885, is enclosed; also a copy of a statement of supplies shipped from Clark's Crossing and Telegraph Coule to Battleford and a "memo. for settlement of W. R. Sinclair's claim" prepared by the Commission at Winnipeg, on 4th November, 1885.

January Voucher 1.—Lt. Colonel Smith was paid at the rate laid down at paragraph 477 R. and O. while in independent command of troops in the North-West. It is not regimental, but staff pay while commanding a column. The payment was made on the recommendation of the general officer commanding who "considers Lt. Colonel Smith entitled to command pay for the time he was in independent command."

January Voucher 17.—Lieut. Christie drew those allowances (\$1 each per day for rations and forage) under the authority of the Hon. the Minister, who approved of special allowances to the Rocky Mountain Rangers when they were organized. This war claim No. 676 was dealt with by the Commission on the 14th January last, and payment approved by the Hon. the Minister.

January Voucher 24.—This advance of \$170 was made to Sergeant Stiff by the Hudson's Bay Company on authority of Major General Strange. It is accounted for by an entry in Lt. Colonel Jackson's account dated 2nd October, 1885, refunding \$20 less 25 cents discount. The balance \$150 was for a horse the property of Sergeant Stiff taken over by the Government at Fort Pitt, *vide* report of the Commission dated 17th November last, war claim 115.

February. Voucher 23.—This claim was adjusted under authority of the Commission on War Claims, approved by the Minister. See report 99 of 1st February last, page 289 "Report upon Suppression of the Rebellion." Lieut. Col. Houghton's pay is staff pay in the field as D.A.G. under the General Officer Commanding.

February. Voucher 28.—The balance of amount due the Hudson Bay Company was arrived at by compromise effected with Chief Commissioner Wrigley, of the Hudson's Bay Company, by the Commission, and approved by the Minister. A copy of the report of the Commission under date 16th February last, is enclosed. See also report of 10th February last.

February. Voucher 67.—The Major General Commanding and the Commission on War Claims consider Private Tuft's hair cutting and shaving kit as regimental hair cutter a part of his necessary equipment, and the Minister has approved payment as recommended by the Commission on 28th January last. See report 98, page 286 "Report upon Suppression of the Rebellion."

Yours truly,

Lt.-Col. JACKSON.

GEORGE GUY, Major.

AUDIT OFFICE, OTTAWA, Jan. 7, 1887.

SIR,—Mr. J. A. Polkinghorne, who was continuously in the employ of your Department during the fiscal year 1885-86 and who was paid at the rate of \$2 per day out of the vote for Militia on Actual Service, appears to have drawn pay as a sessional clerk for 63 days during the months of April, May and June last at the rate of \$3 per day.

Under section 47 of the Civil Service Act of 1885, Mr. Polkinghorne's salary, as well as the salaries of all other temporary clerks employed by you should have been charged against the contingencies of your Department; and under section 51 of the same Act any additional payment made to any such clerk is illegal unless specially voted by Parliament.

Mr. Polkinghorne should at once be called upon to refund the amount thus overpaid him.

Yours truly,

The Deputy Minister of Militia.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, Jan. 5, 1886.

DEAR SIR,—I have received your application for payment of \$457.50 to the *Minerve* for 305 extra copies of the Chinese Commission Report.

The press work, folding, covering and paper would cost \$155.50 at the rates paid for the second edition. The composition has already been paid.

I return the account and would like to have the Queen's Printer tax and certify it. In future, the Government would be in a more favorable position to make its own terms if the manuscript were copyrighted.

Yours truly,

The Under Secretary of State.

J. L. McDOUGALL, A.G.

OTTAWA, Jan. 8, 1886.

Re extra copies of Chinese Immigration Commission Report.

The Auditor is right in his suggestion that the manuscript of any official publication should be secured to the Government, so as to prevent sales to the public except on special permission.

The Auditor is wrong when he deducts the composition from the price asked for the volume of the report. It is exactly as if we wanted a new edition of that report and the publisher is no more bound by the conditions of the first order given.

The price asked is below the commercial value of the book and should be so certified by the Queen's Printer.

The Auditor General.

J. A. CHAPLEAU, *Sec. of State*.

OTTAWA, Jan. 9, 1886.

The cost of an edition of 305 copies of the Chinese Immigration Report if executed at the rates allowed the printing contractors here would be \$923.96, or over \$3 per volume. The price of \$1.50 is therefore by no means a high one.

Of course this includes the cost of new composition, inasmuch as the Honorable the Secretary of State declares this new order to have been an entirely new one apart from all previous instructions. It is the trade rule to charge for new composition, unless in such a case orders are given to stereotype or keep the type standing, and an allowance made therefor.

B. CHAMBERLAIN, Q. P.

The Under Secretary of State.

AUDIT OFFICE, OTTAWA, Oct. 1, 1885.

SIR,—I have an application from the Justice Department to pay Mr. T. G. Coursolles \$1,685.50, the balance of his claims for translating the Consolidated Statutes.

Mr. Coursolles informed me that the translation was begun Dec. 6, 1883, and finished May 4, 1885, with some intervals during which his time was otherwise taken up.

As the Civil Service Act does not apply to the Commons Staff, there is nothing to prevent the payment, if it appears that the ordinary work of the translators has been kept up by them.

I enclose a list of payments for extra French translation between January 1, 1884, and April 30, 1885, the period covered by Mr. Coursolles' statement. They amount to \$2,276 and the vouchers are attached.

I wish you would pick out the following items:—First, the work which was given to outsiders from press of time, while the regular translators were at their ordinary work for the Commons; second, the translation of unusually technical papers (as that in voucher 565) which the regular staff could not be expected to do.

The remaining items being ordinary work done by extra men while a permanent officer was translating for another Department, should in fairness to the Dominion, be charged against his account with the Department.

A transfer entry might then be made in our books to credit your grant with the sum withheld.

Yours respectfully,

J. G. BOURINOT, Esq., Clerk of the House.

J. L. McDOUGALL, A. G.

Payments for Extra French Translation, from Jan. 1, 1884, to Apl. 31, 1885.

Pierre Chapleau, Jan., 1884.....	\$218	
do May, 1884.....	142	
do June, 1884.....	80	
do July, 1884.....	127	
do Sept., 1884.....	200	
do Nov., 1884.....	27	
	<hr/>	\$ 794
E. Perrin, Jan., 1884.....	\$160	
do Oct., 1884.....	589	
do Jan., 1885.....	181	
	<hr/>	\$ 930
A. Gélinas, Feb., 1884.....	\$175	
do Nov., 1884.....	237	
	<hr/>	\$ 412
J. B. Vanasse, Sept., 1884.....	28	
Rev. C. F. Marsan, Jan., 1885.....	100	
H. de Puyjalon, Feb., 1885.....	12	
	<hr/>	
Total.....		<u>\$2,276</u>

NOTE BY MR. BOURINOT:

Mr. Chapleau was employed in the French Journals Branch; the work was exceptional, as it only occurs in cases of long committee reports. Some sessions there are very few.

Mr. Perrin is now a regular employé; he was employed for years in the Translator's Department, all the time. He does not translate laws.

Mr. Gélinas' translation was not regular work. It was ordered by the Agricultural Committee, and is not work of the Translator's Department.

Messrs. Marsan and de Puyjalon translated special or technical work.

HOUSE OF COMMONS, Ottawa, Oct. 5, 1885.

DEAR SIR,—I am in receipt of your communication of the 1st inst., with respect to the application of Mr. T. G. Coursolles, one of the translators of the House of Commons, for the payment of a sum due him by the Department of Justice for translating the Consolidated Statutes.

I have to say in answer to your inquiries that in strictness I have nothing to do with Mr. Coursolles' business with any Department, except when it is brought to my knowledge that such business interferes with the discharge of his official duties as Translator of the House. I can, however, inform you that Mr. Coursolles is one of the most efficient and industrious officers in the service, and has always faithfully discharged all the duties that properly devolved upon him. I have made the necessary inquiry, and am satisfied that the employment of his leisure time, in translating the Consolidated Statutes, has in no way interfered with his duties in my Department. On the contrary, the work appears to have been done at times when the translation of the House was practically over, or when it had become temporarily light. In my opinion, the extra assistance, which has only been heavy at particular seasons, would have been necessary even if Mr. Coursolles had never translated any part of the Consolidated Statutes.

I may mention that it is Mr. Coursolles' special duty to translate Bills, and that consequently his services were, in my opinion, absolutely necessary to the Government, under the circumstances.

It is within my knowledge that no public officer devotes more time to the duties of his office than Mr. Coursolles. In fact, he works frequently beyond the regular hours without receiving any extra compensation from the House itself.

As to your other inquiries, I may say:

1. The amounts paid to Mr. P. Chapleau refer to work done in the Journals branch. They are for committee work, which only occurs at intervals, when the reports are very voluminous, and cannot be concluded by one man in time. The translators' branch has nothing to do with this class of work. If it were thrown upon them, then the regular duties would stop, and the Department be thrown into confusion, and extra expense entailed upon that particular branch. The Journals must be brought out without any delay, and extra aid is at times necessary.

2. Mr. Gélinas translated a special report in accordance with the recommendation of a committee of the House. It was not given to the translators of the House.

3. Mr. Perrin has been employed for years in the translator's Department. He is now on the regular staff. He is not a law translator.

4. The work done by Rev. C. F. Marsan and by H. de Puyjalon was special or technical in its nature, and could not be well performed at the time in the Department.

Yours truly,

JNO. GEO. BOURINOT,

Clerk of the House.

The Auditor General.

Customs.	\$ cts.	\$ cts.	\$ cts.
Ontario.			
<i>Amherstburg:—</i>			
Collector, \$1,000; 2 landing waiters, \$927.42.....	1,927 42		
2 preventive officers	227 14		
		2,154 56	
Wages, Wm. Caldwell.....		450 00	
Rent, \$82; cleaning, \$7.50.....	89 50		
Postage, \$18.42; water-tax, \$3.25.....	21 67		
Fuel, \$26.25; repairs, \$15.74.....	41 99		
Commission on cheques, \$1.36; labor, \$9.25.....	10 61		
Travelling, \$1.75; express, 25c.....	2 00		
Stationery, \$1.40; sundries, \$5.90.....	8 30		
		174 07	
<i>Belleville:—</i>			2,778 63
Collector, \$1,300; 3 landing waiters, \$1,800.....	3,100 00		
1 preventive officer	300 00		
		3,400 00	
Cleaning, \$86.75; postage, \$41.49; light, \$77.83.....	208 07		
Furniture, \$3; repairs, \$7.75; sundries, \$21.07.....	31 82		
Mounting maps, \$14; 1 pair scales, \$6.....	20 00		
Printing, \$4; watering streets, \$6.50.....	10 50		
Stationery, \$2.55; travelling, \$1.45; express, 50c.....	4 50		
		272 89	
<i>Berlin:—</i>			3,672 89
Collector		850 00	
Cleaning office, \$14; postage, \$11.51.....	25 51		
Light, \$5; hatchet, 75c.....	5 75		
Nail puller, \$3.25; sundries, \$2.40.....	5 65		
		36 91	
<i>Brantford:—</i>			886 91
Collector, \$1,300; 3 landing waiters, \$1,633.33.....		2,933 33	
Cleaning office, \$10; postage, \$31.50.....	41 50		
Gas, \$31.98; stationery, \$5.45; sundries, \$18.18.....	55 61		
		97 11	
<i>Brighton:—</i>			3,030 44
Collector		600 00	
Wages		00 00	
Rent, \$72; postage and telegrams, \$1.61.....	73 61		
Fuel.....	20 00		
		93 61	
<i>Brockville:—</i>			753 61
Collector, \$1,300; sub-collector, \$400.....	1,700 00		
3 landing-waiters, \$2,100; 1 tide-waiter, \$500.....	2,600 00		
		4,300 00	
Wages, P. McLaren, \$50; S. J. Turkington, \$50; H. Cook, \$50.....		150 00	
Rent, \$105; postage and telegrams, \$10.55.....	145 55		
Cleaning, \$19.75; fuel, \$35.20; sundries, \$5.44.....	70 39		
Stationery, \$2.40; labor, \$4.90; cartage, \$5; travelling, \$2.40.....	14 70		
Board, \$1.25; gas, \$19.65; furniture, \$6.97.....	27 87		
Printing, \$3.45; advertising, 45c.....	3 50		
		262 41	
<i>Chatham:—</i>			4,712 41
Collector, \$1,100; 2 landing-waiters, \$1,350.....	2,450 00		
2 preventive officers	800 00		
		3,250 00	
Wages, W. R. Fellowes.....		399 96	
Postage, \$43.60; ice, \$5; stationery, \$6.60.....	55 20		
Express, 25c.; gas, \$115.04; alcohol, 50c.....	115 79		
		170 99	
<i>Clifton:—</i>			3,820 95
Collector, W. Leggat, deceased.....	900 00		
do P. Flynn, appointed from 1st Oct.....	1,125 00		
1 clerk, \$250; 2 sub-collectors, \$1,008.33.....	1,258 33		
11 landing waiters, \$7,600; 3 preventive officers, \$1,268.71..	8,938 71		
		12,172 04	
Carried forward		12 72	19,665 84

Customs.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		12,172 04	19,655 84
Ontario—Continued.			
<i>Clifton—Concluded.</i>			
Wages, J. McGovern, landing waiter	600 00		
do H. T. Perram do	116 13		
do R. Lamont do	438 70		
do C. Kellar do	450 00		
do W. H. House do	467 74		
do J. P. Flynn do	50 00		
do J. Murray do	200 00		
do G. Campbell, caretaker.....	300 00		
	2,622 57		
LESS—Refunds by Canada Southern R.R.....	1,800 00	822 57	
Fitting vault, \$30; rent, \$362.50	392 50		
Cleaning offices, \$12; postage, \$251.49.....	263 49		
Fuel, \$31.50; furniture, \$8.65; repairs, \$20.34.....	60 49		
Stationery, \$7.20; sundries, \$20.44; printing, \$1.25	28 89		
Express, \$34.28; travelling, \$9	43 28		
Board, \$98; oil, \$3.50	101 50		
	890 15		
LESS—Paid by Inland Revenue Department....	26 83	863 32	
<i>Cobourg:—</i>			13,857 93
Collector, \$1,000; landing waiter, \$700; 1 preventive officer, \$400.....		2,100 00	
Wages, A. J. Van Ingen, special preventive officer.....		400 00	
Rent, \$100, cleaning, \$24.....	124 00		
Fuel, \$58.50; postage, \$30.15.....	88 65		
Stationery, \$5.25; sundries, \$6.10; repairs, \$4.50.....	15 85		
	228 50		
<i>Colborne:—</i>			2,728 50
Collector, \$300; 1 landing waiter, \$300	600 00		
1 preventive officer.....	250 00		
Postage and telegrams, \$4.40; stationery, 75c.....	5 15		
Sundries	0 75		
	5 90		
<i>Collingwood:—</i>			855 90
Collector, \$1,000; 2 landing waiters, \$900.....	1,900 00		
Wages, P. Potvin, Byng Inlet.....	72 00		
Fuel, \$18; postage, \$19.91.....	37 91		
			2,009 91
<i>Cornwall:—</i>			
Collector, \$975; 2 landing waiters, \$700.....	1,675 00		
Wages, Geo. Crites	365 00		
Rent, \$75; postage and telegrams, \$33.78; fuel, \$9.75	118 53		
Cleaning office, \$42.50; sundries, \$10.55	53 05		
	171 58		
<i>Cramahe:—</i>			2,211 58
Collector	550 00		
Rent, \$50; postage, \$1.31; fuel, \$4.60	55 91		
			605 91
<i>Darlington:—</i>			
Collector, \$1,200; 1 landing waiter, \$600	1,800 00		
Rent, \$100; cleaning, \$4 75.....	104 75		
Postage, \$4.75; fuel, \$13.....	17 75		
Travelling, \$50; repairs, \$2 40.....	52 40		
Stationery, \$1.20; express, \$1.....	2 20		
	177 10		
<i>Deseronto:—</i>			1,977 10
Collector	600 00		
Wages, J. H. Nasmith, 2 months as acting collector.....	90 00		
Rent, \$120; postage and telegrams, \$5.60 lamp, 75c.....	126 35		
			816 35
Carried forward			44,719 02

Customs.	\$	cts.	\$	cts.	cts.
Brought forward.....					44,719 02
Ontario—Continued.					
<i>Dover:—</i>					
Collector, \$875; 2 sub-collectors, \$1,100.....			1,975	00	
Rent, \$158.89; cleaning office, \$24; fuel, \$28.....	210	89			
Postage, \$39.16; stationery, 75c.....	39	91			
			250	80	
<i>Dundas:—</i>					2,225 80
Collector			1,166	67	
Wages, S. H. Schofield			493	50	
Rent, \$66; sundries, \$4.75	70	75			
Fuel, \$11; postage and telegrams, \$3	24	00			
Stationery, \$1.05; repairs, \$1.65; board, \$94.58.....	100	28			
Travelling, \$28.95; freight, 75c	29	70			
			224	73	
<i>Dunnville:—</i>					1,884 90
Collector, \$800; 1 landing waiter, \$100			900	00	
Cleaning, \$12; fuel, \$35.66; postage, \$3; oil, \$1.90	52	66			
Repairs, \$9.16; stationery, \$1.20; sundries, \$1.85.....	12	21			
			64	77	
<i>Fort Erie:—</i>					964 77
Collector, \$1,200; 8 landing waiters, \$4,736.29.....	5,936	29			
S. W. McMichael, differential salary as acting collector	500	00			
W. Buckner, for 13 days in 1884	42	75			
J. P. Brown, clerk.....	293	01			
			6,772	05	
Wages, sundry persons for extra services.....			121	87	
Cleaning, \$22.50; fuel, \$35; postage and telegrams, \$184.15	291	65			
Oil, \$5; furniture, \$7 05	13	05			
Stationery, \$5.60; sundries, \$2.15	7	75			
Petroleum instrument, \$5; rent, \$124	129	00			
Repairs, \$5.22; express, \$33.68.....	38	90			
			480	35	
<i>Galt:—</i>					7,374 27
Collector.....			750	00	
Postage and telegrams, \$15.01; cleaning, \$10; sundries, \$4.25			59	26	
					809 26
<i>Gananoque:—</i>					
Collector			1,000	00	
Wages, J. A. Bell, \$540; J. A. Acton, \$62			602	00	
Cleaning, \$12; postage and telegrams, \$9.85, stationery, \$1.50			23	35	
					1,625 35
<i>Goderich:—</i>					
Collector			1,000	00	
Rent, \$60; cleaning, \$6; postage and telegrams, \$5.80.....	71	80			
Fuel, \$23.83; stationery, \$1.25; sundries, \$1.70	26	78			
			98	58	
<i>Guelph:—</i>					1,098 58
Collector, \$1,200; sub-collector, \$400.....	1,600	00			
1 clerk, \$800; 1 landing waiter, \$200.....	1,000	00			
			2,600	00	
J. Costello, board and washing	191	70			
Postage and telegrams, \$63.72; water, \$10.28; gas, \$22.54	96	54			
Sundries, \$36.73; travelling, \$21.15; board, \$1.70.....	59	58			
Stationery, \$3.25; repairing stove door, 95c.....	4	20			
			352	02	
<i>Hamilton:—</i>					2,952 02
Surveyor and acting collector	1,500	00			
Chief clerk, \$1,400; 2 appraisers, \$2,400	3,800	00			
7 clerks, \$5,850; 4 landing waiters, \$2,450	8,300	00			
1 locker and gauger, \$600; 1 searcher and packer, \$550	1,150	00			
1 messenger	450	00			
			15,200	00	
Carried forward.....			15,200	00	63,653 97

Customs.	\$ cts.	\$ cts.	\$ cts.
Brought forward		15,200 00	63,653 97
Ontario—Continued.			
<i>Hamilton—Concluded.</i>			
Wages, H. Gray, M. Malone, S. Garity, Mrs. Ferguson		1,860 00	
Postage, \$103; oil, \$24.30; water, \$42; repairs, \$9.42.	178 72		
Cartage, \$704.25; stationery, \$24.90; ice, \$6	735 15		
Subscription "Shoe and Leather Reporter," 2 years.	7 00		
Cleaning, \$18.30; sundries, \$39.21	77 51		
		998 38	
<i>Hope:—</i>			18,058 38
Collector, \$1,200; sub-collector, \$266.66	1,466 66		
1 clerk, \$750; 1 landing waiter, \$800	1,350 00		
		2,816 66	
Rent, \$142.50; cleaning, \$24; fuel, \$30; stationery, \$1.03..	197 53		
Postage and telegrams, \$13.65; repairs, \$1; travelling,			
\$6.10; sundries, \$5.65	26 40		
		223 93	
<i>Kincardine:—</i>			3,040 59
Collector, \$800; sub-collector, \$350		950 00	
Rent, \$36; fuel, \$11; postage and telegrams, \$22.19	69 19		
Furniture, \$12; travelling, \$2; stationery, \$1.40	15 40		
		84 59	
<i>Kingston:—</i>			1,034 59
Collector, \$1,700; surveyor, \$1,100	2,800 00		
Chief clerk, \$1,100; 3 clerks, \$2,050	3,150 00		
1 appraiser, \$1,000; 5 landing waiters, \$3,100	4,100 00		
1 sub-collector, \$450; 5 preventive officers, \$1,350	1,800 00		
2 packers, \$1,000; 1 tidewater, \$100	1,100 00		
		12,950 00	
Wages, Thos. Stanford and others, extra services		70 00	
Smythe & Smith, for drawing up lease	15 29		
Cleaning offices, \$143; fuel, \$37.13; postage, \$48.28	228 41		
Gas and oil, \$88.08; water tax, \$80; repairs, \$87.88	255 96		
Sundries, \$55.15; stationery, \$11.35; rent, \$350	416 50		
Repairing flags, \$14.40; shovelling snow, \$9	23 40		
Furniture, \$20.88; taking down storm sash, &c., \$15.66....	36 54		
Subscription to "New York Price List"	9 10		
Board of T. Meagher, \$39; travelling, \$26.05	65 05		
		1,050 25	
			14,070 25
<i>Kingsville:—</i>			
Collector, \$400; 2 sub-collectors, \$300		1,000 00	
Rent, \$70; fuel, \$10.50		80 50	
			1,080 50
<i>Lindsay:—</i>			
Collector, \$633.36; landing waiter, \$266.64		900 00	
Rent, \$50; cleaning, \$24; fuel, \$18; stationery, \$2.30	94 30		
Postage and telegrams, \$10.72; express, \$1.50; sundries,			
\$3.75	15 97		
		110 27	
			1,010 27
<i>London:—</i>			
Collector, \$1,900; chief clerk, \$1,400; 2 appraisers, \$2,500	5,800 00		
3 clerks, \$2,150; 2 landing waiters, \$1,550	3,700 00		
2 sub-collectors, \$800; 3 preventive officers, \$750	1,650 00		
		11,150 00	
Wages, W. Brett		348 75	
Cleaning, \$48; postage and telegrams, \$28.57; gas, \$170.35	246 92		
Water tax, \$51.12; cartage, \$211.90; stationery, \$14.75....	277 77		
Sundries, \$35.05; fuel, \$11; repairs, 75c.; travelling, \$1.50	48 30		
Dating stamp, \$12; directory, \$3; windows, \$11	26 00		
	598 99		
	72 50		
		526 49	
Less—Refund by Inland Revenue			12,025 24
Carried forward			113,973 79

Customs.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					113,973	79
Ontario - Continued.						
<i>Morrisburg :-</i>						
Collector, \$800; sub-collector, \$400			1,200	00		
Rent, \$152.18; cleaning, \$9; fuel, \$61.50; furniture, 85c... ..	223	53				
Postage and telegrams, \$45.22; stationery, \$2.10; repairs, \$8.38; sundries, \$3.80.....	59	50				
			283	03		
					1,483	03
<i>Napanee :-</i>						
Collector, \$900; landing waiter, \$500.....			1,400	00		
Rent, \$100; cleaning, \$1; fuel, \$42.75; postage and telegrams, \$12.24; sundries, \$1.25.....			157	24		
					1,557	24
<i>Newcastle :-</i>						
Collector.....			466	67		
Rent.....			10	00		
					476	67
<i>Niagara :-</i>						
Collector, \$900; 3 landing waiters, \$992.22.....			1,892	22		
Rent, \$104; fuel, \$52.25; postage, \$13.50; travelling, \$3... ..	172	75				
Cleaning, \$5; repairing clock, 50c.; stationery, 55c.....	6	05				
Boat, \$35; express, 25c.; halyards for flag, 60c.	35	85				
			214	65		
			28	33		
Wages					2,135	20
<i>Oakville :-</i>						
Collector, \$700; sub-collector, \$400; preventive officer, \$150			1,250	00		
Rent, \$120; postage and telegrams, \$12.13; repairs, \$2.75... ..	134	88				
Travelling, \$5.65; fuel, \$55.25; cleaning, \$1; broom and pail, 45c.....	62	35				
			197	23		
					1,447	23
<i>Oshawa :-</i>						
Collector, \$700; landing waiter, \$550.....			1,250	00		
Rent, \$50; postage and telegrams, \$7.33; sundries, 75c... ..	58	08				
Fuel, \$24.25; furniture, 30c.; repairs, \$2.90; cleaning, \$1; stationery, 60c.....	27	05				
			85	13		
					1,335	13
<i>Ottawa :-</i>						
Collector, \$1,800; surveyor, \$1,300; appraiser, \$1,200.....	4,300	00				
5 landing waiters, \$3,600; packer and general assistant, \$600.....	4,200	00				
3 clerks, \$1,392.64; 2 sub-collectors, \$633.33; 1 messenger, \$208.33.....	2,234	30				
			10,734	30		
			1,045	83		
Wages						
Rent, \$85; cleaning, \$274; postage and telegrams, \$197.57	566	57				
Furniture, \$36.09; sundries, \$47.28; cartage, \$380.65; fuel, \$28.25.....	492	27				
Repairs, \$27.95; taking down windows, \$8.....	33	95				
Subscriptions.....	17	30				
			1,100	09		
					12,880	22
<i>Owen Sound :-</i>						
Collector, \$700; sub-collector, \$400.....			1,100	00		
Wages, F. S. Brown.....			320	00		
Rent, \$100; postage and telegrams, \$5.50; furniture, \$23.50			129	00		
					1,549	00
<i>Paris :-</i>						
Collector, \$1,000; landing waiter, \$600.....			1,600	00		
Cleaning, \$12; postage and telegrams, \$4.40; sundries, \$3.40.....			19	89		
					1,619	89
<i>Penetanguishene :-</i>						
Collector, \$500; sub-collector, \$500.....			1,000	00		
Rent, \$60; postage, &c., \$11.77; cleaning, 50c.....			72	27		
					1,072	27
Carried forward.....					139,529	67

Customs.	\$ cts.	\$ cts.	\$ cts.
Brought forward			139,529 67
Ontario—Continued.			
<i>Peterboro':—</i>			
Collector, \$1,000; landing waiter, \$800		1,600 00	
Rent, \$120; cleaning, \$10.35; postage and telegrams, \$17.27	147 62		
Stationery, \$6 90; fuel, \$18.50; sundries, \$2.19	27 59		
		175 21	
<i>Pictou:—</i>			1,775 21
Collector, \$800; 2 sub-collectors, \$416.67	1,216 67		
2 landing waiters, \$333.33; 2 preventive officers, \$300	633 33		
		1,850 00	
Rent, \$84; cleaning, \$48; fuel, \$38.75; stationery, \$1.75	162 50		
Postage and telegrams, \$21; oil, \$2.40; sundries, \$8.75	32 15		
		194 65	
<i>Prescott:—</i>			2,044 65
Collector, \$1,200; surveyor, \$900; 2 sub-collectors, \$525	2,625 00		
1 clerk, \$800; 2 landing waiters, \$1,075	1,875 00		
2 preventive officers	1,133 34		
		5,633 34	
Rent, \$275; cleaning, \$63 75; fuel, \$69.75; sundries, \$30.01	438 51		
Postage and telegrams, \$66.23; repairs, \$6 30; stationery, \$1.50; printing, \$3	77 03		
		515 54	
<i>Prince Arthur's Landing:—</i>			6,148 88
Collector, \$700; 2 landing waiters, \$1,333.33		2,033 33	
Wages, E. A. Worthington, \$150; S. W. Cross, \$266.56		416 56	
Furniture, \$34.50; rent, \$390; fuel, \$32 25; postage, \$29.14	485 89		
Stationery, \$1.90; board, \$18.75; oil, \$2 40; repairs, \$1.50	24 55		
Sundries, \$8 80; travelling, \$105.50; board, \$6	120 30		
Painting windows	6 50		
		637 24	
<i>Saugeen:—</i>			3,087 13
Collector		300 00	
Rent, \$28; fuel, \$11; postage and telegrams, \$6.49; oil, \$3		48 49	
			348 49
<i>Sarnia:—</i>			
Collector, \$933.33; 2 sub-collectors, \$1,300	2,233 33		
6 landing waiters, \$3,505.91; 1 preventive officer, \$500	4,005 91		
		6,239 24	
Wages, J. M. Beers, \$425.81; A. F. McVicar, \$436.50; extra, \$75		937 31	
Board, S. W. McMichael, \$105.03; travelling, \$36 70	141 73		
Rent, \$345; postage and telegrams, \$170.48; stationery, \$15.15	530 63		
Cleaning, \$225; fuel, \$28; oil, \$6.55; telephone, \$60	319 55		
Sundries, \$27.35; freight, \$47.50	74 85		
	1,066 76		
LESS—Refund of extra service	200 13		
		866 63	
<i>Sault Ste. Marie:—</i>			8,043 18
Collector, \$1,100; clerk, \$600	1,700 00		
3 sub-collectors, \$1,400; landing waiter, \$300	1,700 00		
		3,400 00	
Wages, J. Marks, \$300; J. L. Cotter, \$200; J. Richards, \$65		565 00	
Rent, \$160; postage and telegrams, \$103.94; fuel, \$31.50	295 44		
Cartage, 50c.; sundries, \$2.20	2 70		
		298 14	
<i>St. Catharines:—</i>			4,263 14
Collector, \$1,200; surveyor, \$800	2,000 00		
2 landing waiters, \$1,400; sub-collector, \$600	2,000 00		
1 preventive officer	291 67		
		4,291 67	
Wages, C. Young, \$360; J. McCoppen, \$99.96		459 96	
Cleaning, \$20; postage and telegrams, \$50.69; repairs, \$2.05	72 74		
Carried forward	72 74	4,751 63	165,240 35

Customs.	\$ cts.	\$ cts.	\$ cts.
Brought forward	72 24	4,751 63	165,240 35
Ontario—Continued.			
<i>St. Catharines—Concluded.</i>			
Sundries, \$15.50; fuel, \$34.82; water, \$10.12; ice, \$4.....	64 44		
Gas, \$62.85; office tools, \$2.18; stationery, \$5.85; furniture, \$8.....	78 88		
	216 06		
Less—Refund by Inland Revenue.....	180 00		
		36 06	
<i>St. Thomas:—</i>			4,787 69
Collector, \$1,000; 4 sub-collectors, \$2,000; 2 landing waiters, \$850		3,850 00	
Wages		184 50	
Rent, \$98; cleaning, \$5; postage, &c., \$25.76; furniture, \$12 50	141 26		
Fuel, \$3.50; repairs, 10c.; sundries, \$9.90; oil, \$1.75.....	15 25		
		156 51	
<i>Stratford:—</i>			4,191 01
Collector, \$1,200; 3 sub-collectors, \$1,225.55.....	2,425 55		
1 landing waiter, \$600; clerk, \$600.....	1,200 00		
		3,625 55	
Postage, \$59.93; water tax, \$18.92; travelling, \$2.....	80 85		
Stationery, \$1.15; gas, \$114.57; sundries, \$12.70.....	128 42		
		209 27	
<i>Toronto:—</i>			3,834 82
Collector, \$3,750; surveyor, \$2,000; chief clerk, \$1,400.....	7,150 00		
Cashier, \$1,200; 18 clerks, \$13,150; 5 appraisers, \$5,900....	20,250 00		
6 lockers and gaugers, \$5,400; 14 landing waiters, \$9,550....	14,950 00		
4 tide waiters, \$2,300; 2 sub-collectors, \$1,000	3,300 00		
11 packers, \$5,498.67; 1 preventive officer, \$600; 4 messengers, \$1,283.32	7,381 99		
		53,031 99	
Wages, extra service and labor.		1,085 70	
Rent, \$70; cleaning office, \$106.40; fuel, \$25; gas, \$98.14.	299 54		
Postage and telegrams, \$106.33; ice, \$24; water rates, \$260	390 33		
Subscriptions, "Monetary Times," \$2; Toronto "Mail," \$7	9 00		
do "Globe," \$7; U. S. Economist, \$5.....	12 00		
4 directories, \$12; repairs, \$42.04; sundries, \$169.90.....	223 94		
Cartage, \$4,098.15; office dairy, \$1.25	4,099 40		
Carpenter work, \$74.50; washing towels, \$36	110 50		
Attendance on clocks and electric bells	62 00		
Hardware, \$17.25; furniture, \$14; storing sashes, \$25	56 25		
	5,262 96		
Less—Refunds	243 98		
		5,018 98	
<i>Trenton:—</i>			59,136 67
Collector		550 00	
Rent, \$72; cleaning, \$6; postage and telegrams, \$5.50.....	83 50		
Fuel, \$24; oil, 15c.; stationery, \$1.85; repairs, \$3.75	31 75		
		115 25	
<i>Wallaceburg:—</i>			665 25
Collector, \$700; sub-collector, \$500; landing waiter, \$500		1,700 00	
Rent, \$62; cleaning, \$6; postage, \$7.14.....	75 14		
Oil, \$2; fuel, \$60; travelling, \$18.....	80 00		
		155 14	
<i>Whitby:—</i>			1,855 14
Collector, \$800; 2 landing waiters, \$900.....		1,700 00	
Rent, \$60; postage and telegrams, \$4.10; fuel, \$18.75.....	82 85		
Sundries, 25c.; stationery, \$1.....	1 25		
		84 10	
			1,784 10
Carried forward.....			241,495 03

Customs.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			241,495 03
Ontario—Concluded.			
<i>Windsor:—</i>			
Collector, \$1,800; surveyor, \$1,091.67; clerk, \$1,200	4,091 67		
9 landing waiters, \$1,443.67; 1 sub-collector, \$250.....	4,693 67		
3 preventive officers, \$895.83; 1 appraiser, \$1,000.....	1,895 83	10,681 17	
Wages, J. W. Lang, \$502.50; W. Bushell, \$493.50	996 00		
do O. Prince, \$285.97; J. Barrett, \$72; J. M. Beers, \$162.90.....	520 87	1,516 87	
Moving J. M. Beers' household goods, Sarnia to Windsor .	29 65		
Postage and telegrams, \$135.63; water, \$37.92; sundries, \$6.43	179 98		
Furniture, \$64.45; fuel, \$25.93; repairs, \$10.15; ice, \$6.15	106 68		
Stationery, \$7 95; rent of appraisers office, \$37 50	45 45		
Printing slips for filing bills of entry.....	0 75	362 51	
			12,560 55
<i>Woodstock:—</i>			
Collector, \$1,200; sub-collector, \$600; clerk, \$600.....		2,400 00	
Rent, \$87.50; postage, \$26.77; cleaning, \$12.75; ink, \$1.45	128 47		
Travelling, \$1.50; sundries, \$17.30; furniture, \$55.....	73 80		
Fuel, \$19.50; coal oil, \$3.25.....	22 75	225 02	
			2,625 02
S. W. McMichael, acting collector at Sarnia and Clifton...			256,680 60
			216 66
			256,897 26
Quebec.			
<i>Clarenceville:—</i>			
Collector.....		600 00	
Rent, \$80; telegrams, \$1.20.....		81 20	
			681 20
<i>Coaticook:—</i>			
Collector, \$1,300; sub-collector, \$450.....	1,750 00		
4 landing waiters, \$3,058.34; 1 preventive officer, \$400.....	3,458 34	5,208 34	
Wages, B. Andrews, \$183.26; A. Putney, \$183.26.....		366 52	
Cleaning, \$13; freight, 40c., stationery, \$5.87.....	19 27		
Postage, \$19.50; sundries, \$3.90; travelling, \$5	28 40	47 67	
			5,622 53
<i>Dundee:—</i>			
Collector, \$550; 2 sub-collectors, \$850.....		1,400 00	
Wages, D. Baker.....		310 00	
Rent, \$60; postage, \$16.04; sundries, \$17.55.....	93 59		
Fuel, \$84.98; cleaning, \$6; oil, \$2.75; stationery, \$3.10.	96 83	190 42	
			1,900 42
<i>Freighsburg:—</i>			
Collector, \$650; preventive officer, \$200.....		850 00	
Rent, \$80; postage, \$2.95.....		82 95	
			932 95
<i>Gaspé:—</i>			
Collector, \$800; sub-collector, \$400; landing waiter, \$500		1,700 00	
Rent, \$118; postage and telegrams, \$34.78; fuel, \$5.....	147 78		
Sundries, \$7.22; cleaning, \$1.15; travelling, \$7.75.....	16 12	163 90	
Wages, extra services.....		27 50	
			1,891 40
<i>Hemmingford:—</i>			
Collector, \$600; 2 preventive officers, \$500.....		1,100 00	
Allowance for office rent and contingencies.....		80 00	
			1,180 00
Carried forward.....			12,208 50

Customs.	\$	cts.	\$	cts.	\$	cts.
Brought forward					12,208	50
Quebec—Continued.						
<i>Lacolle :—</i>						
Collector.....			600	00		
Wages, C. S. Rowe.....			214	00		
Rent.....			60	00		
					874	00
<i>Magdalen Islands :—</i>						
Collector, \$700; landing waiter, \$500.....			1,200	00		
Rent, \$68; postage, \$2.21; fuel, \$15.50; stationery, \$1.40; repairs, \$2.78.....			89	89		
					1,289	89
<i>Montreal :—</i>						
Collector, \$4,000; surveyor, \$2,500	6,500	00				
Tide surveyor, \$1,000; chief clerk, \$2,000	3,000	00				
2 cashiers, \$2,800; chief statistical clerk, \$1,600	4,400	00				
10 appraisers, \$13,264.62; 27 clerks, \$21,450	34,714	52				
9 landing waiters, \$8,850; 38 tide-waiters, \$21,176.21	30,026	21				
6 packers, \$2,222.70; 2 weighers and gaugers, \$1,488.71.....	3,711	41				
2 warehousemen, \$1,550; 1 chief locker, \$750.	2,300	00				
1 ticket clerk	700	00				
			85,352	14		
Wages, tide-waiters, etc., \$20,354.81; laborers, \$11,320.75..	31,675	56				
LESS—Transfer to salaries.....	1,056	85				
			30,618	71		
Cleaning, \$775.50; fuel, \$27; postage, \$429.76	1,232	26				
Telegrams and telephone, \$212.62; cartage, \$3,022.54.....	3,235	16				
Carpenter work, \$26.89; water tax, \$978.50	1,005	39				
Gas, \$721.65; hardware, \$195.95; ice, \$55.....	972	60				
Removing ice from sidewalks, \$6.40; oil, \$63.13.....	69	53				
Bottles and drugs, \$69.60; boiler compound, \$48.....	117	60				
White waste, \$37.95; adjusting hydrometers, \$20	57	95				
Expert service, \$17.50; 4 doz. marking pots, \$7.20.....	24	70				
Rent of boat during the flood.....	10	00				
Lunches for men during flood	3	75				
Pumping cellar after flood	4	20				
Taking down windows, etc., \$43; hose, \$30	73	00				
Repairing clock, \$4.25; printing post cards, \$45.....	49	25				
Subscription to "Gazette," \$12; "Herald," \$18; "Mail," \$7	37	00				
"Journal of Commerce," \$15; "Shareholder," \$4; ledger, \$12.65.....	31	65				
"N.Y. Shipping List," \$12; binding bond books, \$13.....	25	00				
Sundries	1,447	37				
Board.	5	62				
	8,402	03				
LESS—Refunds, extra service.....	419	00				
			7,983	03		
<i>New Carlisle :—</i>					123,953	88
Collector, \$1,000; clerk, \$600.....	1,600	00				
2 landing waiters, \$500; 1 preventive officer, \$400.....	900	00				
			2,500	00		
Rent, \$140; postage and telegrams, \$32.02	172	02				
Furniture, \$10; ink, 50c.; cleaning, \$2.50.....	13	00				
			185	02		
					2,685	02
<i>Percé :—</i>						
Collector, \$600; landing waiter, \$450.....			1,050	00		
Rent, \$50; commission on money orders, \$11; travelling, \$86			147	00		
					1,197	00
<i>Potton :—</i>						
Collector, \$600; 1 landing waiter, \$400; 2 preventive officers, \$600	1,600	00				
Wages, W. Lynch, extra service.....	100	00				
Rent, \$40; postage and telegrams, \$22.23	62	23				
					1,762	23
Carried forward.					143,970	52

Customs.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					143,970	52
<i>Quebec—Continued.</i>						
<i>Quebec:—</i>						
Collector, \$3,200; surveyor, \$1,600; extra allowance, \$350	5,150	00				
Chief clerk, \$1,400; and extra allowance, \$166 66	1,566	66				
Cashier, \$1,200; 8 clerks, \$6,750; and extra allowance, \$175	8,125	00				
2 tide surveyors, \$2,000; 3 landing waiters, \$2,700	4,700	00				
1 warehouse keeper, \$900; 5 preventive officers, \$1,150	2,050	00				
1 appraiser, \$750; 3 sub-collectors, \$1,080.64	1,830	64				
1 housekeeper, \$550; 6 lockers, \$3,700	4,250	00				
2 tidewaiters, \$937.51; 1 messenger, \$500	1,437	51				
1 fireman, \$400; 2 porters, \$200	1,200	00				
			30,309	81		
Wages, tide-waiters, &c., \$9,532.87; labor, \$382.73			9,915	60		
do F. Martineau, acting appraiser				126	66	
Rent, \$36; cleaning office, \$260; cartage, \$421.10	717	10				
Travelling, \$75.95; sundries, \$171.54; repairs, \$164.84	412	33				
Postage and telegrams, \$47.47; stationery, \$11.90	59	37				
Oil, \$31.70; fuel, \$35; board, \$22.50	89	20				
Ice, \$20; water, \$8; hardware, \$12.44	40	44				
Attendance on clocks, &c.	45	00				
L'Hôpital Général, for binding	93	00				
Dominion Annual Register	2	50				
Subscription to "Gazette," \$12; "Chronicle," \$24	36	00				
do "Moniteur de Commerce"	2	00				
			1,496	94		
<i>Rimouski:—</i>						
Collector, \$400; landing waiter, \$100	500	00			41,849	01
M. Ooté, preventive officer, salary, \$150; differential, \$125	275	00				
			775	00		
Rent, \$22.50; postage and telegrams, \$22 98			45	48		
					820	48
<i>Russelltown:—</i>						
Collector, \$600; landing waiter, \$311.11			911	11		
Wages, A. Paré			268	50		
Rent, \$83.79; postage and telegrams, \$10.63; travelling, \$13.35; board, \$88.50			196	27		
					1,375	88
<i>St. Armand:—</i>						
Collector, \$700; tide waiter, \$600; landing waiter, \$600; sub-collector, \$250			2,150	00		
Rent, \$18; cleaning, \$20; fuel, \$57.50; postage and telegrams, \$77.63	173	13				
Oil, \$10.95; sundries, \$17.71; furniture, \$3.75; labor, 75c.	33	16				
Repairs, \$6.95; stationery, \$2.10	9	05				
			215	34		
<i>St. Hyacinthe:—</i>						
Collector			600	00	2,365	34
Postage, \$3; furniture, \$2.15			5	15		
					605	15
<i>St. John's:—</i>						
Collector, \$1,000; 3 landing waiters, \$1,800			2,800	00		
Postage and telegrams, \$59.81; water tax, \$14.40	65	21				
Sundries, \$5.23; stationery, \$2.60; repairs, \$3.75	11	48				
			76	69		
<i>Sherbrooke:—</i>						
Collector, \$1,200; sub-collector, \$1,400; landing waiter, \$600			3,200	00	2,876	69
Wages, B. Heroux			455	00		
Rent, \$112.50; cleaning, \$20; postage and telegrams, \$34.79	167	29				
Water tax, \$7.50; 3 sets scales, \$43.80; fuel, \$10; sundries, \$14.20	75	50				
Inspection of scales, \$1.50; stationery, \$3.25; repairs, \$4.55; windows, \$8.	17	30				
			260	09		
					3,915	09
Carried forward.....					197,778	16

Customs.	\$	cts.	\$	cts.	\$	cts.
Brought forward					197,778	16
Quebec—Concluded.						
<i>Sorel:—</i>						
Collector			500	00		
Rent			60	00		
					560	00
<i>Stanstead:—</i>						
Collector, \$1,100; sub-collector, \$700; 3 landing waiters, \$1,330			3,130	00		
Wages, extra services			600	00		
Rent, \$110; postage and telegrams, \$30; fuel, \$20			160	00		
					3,890	00
<i>Sutton:—</i>						
Collector, \$700; 3 preventive officers, \$700			1,400	00		
Rent, \$40; postage and telegrams, \$8.39; fuel, \$14.95			63	34		
					1,463	34
<i>Three Rivers:—</i>						
Collector			1,000	00		
Postage and telegrams, \$11.30; oil, \$8.40; water rates, \$9.76		29	46			
Sundries, 85c.; repairs, \$2.10; stationery, \$1		3	95			
				33	41	
					1,033	41
New Brunswick.					204,724	91
<i>Bathurst:—</i>						
Collector, \$800; clerk, \$500	1,300	00				
Sub-collector, \$400; 2 preventive officers, \$400	800	00				
			2,100	00		
Rent, \$37.50; fuel, \$21; stationery, \$4	62	50				
Postage and telegrams, \$25; cleaning, \$4	29	00				
				91	50	
					2,191	50
<i>Campo Bello:—</i>						
Collector, \$800; sub-collector, \$300			1,100	00		
Wages, G. Farmer, \$90; S. Bancroft, \$50			140	00		
Allowance for house rent and horse hire		36	00			
Rent, \$48; postage and telegrams, \$25.42		73	42			
Cleaning office, \$9; fuel, \$16.25		25	25			
				134	67	
					1,374	67
<i>Caraquet:—</i>						
Collector, \$800; sub-collector, \$200; 2 preventive officers, \$160			960	00		
Rent, \$50; postage and telegrams, \$2.17	52	17				
Boat hire, \$29.50; fuel, \$25.50	55	00				
				107	17	
					1,067	17
<i>Chatham:—</i>						
Collector, \$1,200; appraiser, \$750; locker, \$550; landing waiter, \$150			2,950	00		
Wages, J. Carter, 54 days' service			81	00		
Cleaning, \$32; postage and telegrams, \$10.98		42	98			
Stationery, \$2.90; oil, 66c.; repairs, \$5.22; painting, \$4; sundries, \$5.95		18	73			
				61	71	
					3,092	71
<i>Dalhousie:—</i>						
Collector, \$1,000; sub-collector, \$400	1,400	00				
2 landing waiters, \$560; 3 preventive officers, \$383.33	943	33				
	2,343	33				
LESS—Refund	8	33				
			2,335	00		
Rent, \$80; postage and telegrams, \$42.75			102	75		
					2,437	75
<i>Dorchester:—</i>						
Collector, \$600; sub-collector, \$400; tide-waiter, \$100			1,100	00		
Rent, \$40; fuel, \$12.50; postage and telegrams, \$1.36	53	86				
Sundries, 75c.; furniture, \$2.04; cleaning, 60c.	3	29				
				57	25	
					1,157	25
Carried forward					11,321	05

Customs.	\$ cts.	\$ cts.	\$ cts.
Brought forward			11,321 05
New Brunswick—Continued.			
<i>Fredericton:—</i>			
Collector, \$1,500; appraiser, \$1,000; clerk, \$800; landing waiter, \$550		3,650 00	
Postage, \$36; ice, \$5; stationery, \$5 75; travelling, \$7.50	54 25		
Oil, \$1.12; water, \$6; board, \$7.50; sundries, \$14.87.....	29 49		
		83 74	
<i>Hillsboro:—</i>			3,733 74
Collector, \$600; 2 sub-collectors, \$800	1,200 00		
2 preventive officers, \$300; 2 tide-waiters, \$136.66	436 66		
		1,636 66	
Travelling, \$19.18; postage and telegrams, \$17.98		37 16	
			1,673 82
<i>Moncton:—</i>			
Collector, \$1,000; 2 sub-collectors, \$1,141.67	2,141 67		
1 landing waiter, \$500; 1 preventive officer, \$300	800 00		
		2,941 67	
Wages, J. Hamilton, \$176.62; W. A. Steadman, \$48.80		225 42	
Rent, \$150; cleaning, \$1.85; fuel, \$25.45; board, \$2.47....	179 77		
Postage and telegrams, \$40.45; travelling, \$1.39; sundries, \$28.21.....	70 05		
Furniture, \$16; cartage, \$3.25; stationery, \$2.65	21 90		
		271 72	
<i>Newcastle:—</i>			3,438 81
Collector, \$1,200; landing waiter, \$600	1,600 00		
Clerk, \$333.33; tide-waiter, \$500	833 33		
		2,633 33	
Fuel, \$31.01; sundries, \$1.50; postage and telegrams, \$2.97	35 48		
Travelling, \$43 05; repairs, \$3.65	46 70		
		82 18	
			2,715 51
<i>Richibucto:—</i>			
Collector, \$1,100; sub-collector, \$500	1,600 00		
2 tide-waiters	300 60		
		1,900 00	
Rent, \$110; cleaning, \$21; sundries, \$1.45.....	132 45		
Postage and telegrams, \$43.13; stationery, \$2.66; fuel, \$17.35	63 14		
		195 59	
<i>Sackville:—</i>			2,095 59
Collector, \$800; 2 sub-collectors, \$300; 1 preventive officer, \$100		1,200 00	
Rent, \$50; fuel, \$9.45; postage and telegrams, \$19.85; express, \$1.25	80 55		
Travelling, \$10; inspection of scales, \$1.50; stencils, \$4.50	16 00		
		96 55	
<i>Shippegan:—</i>			1,296 55
Collector		600 00	
Rent, \$24; postage, \$1.24		25 24	
			625 24
<i>St. Andrews:—</i>			
Collector, \$1,200; sub-collector, \$400	1,600 00		
1 landing waiter, \$800; 2 preventive officers, \$950	1,750 00		
		3,350 00	
Rent, \$165; cleaning, \$3; fuel, \$53.69	220 69		
Postage and telegrams, \$10.21; stationery, \$2.30.....	22 51		
Sundries, \$6.64; repairing and painting boat, \$3.15	11 79		
		254 99	
<i>St. George:—</i>			3,604 99
Collector		600 00	
Rent, \$42.50; postage and telegrams, \$10.89; fuel, \$7.60....	60 99		
Cartage, \$1.50; stationery, 88c.; alcohol, \$1	3 38		
		64 37	
			664 37
Carried forward			31,169 67

Customs,	\$ cts.	\$ cts.	\$ cts.
Brought forward			31,169 67
New Brunswick—Concluded.			
<i>St. Stephen :—</i>			
Collector, \$1,600; surveyor, \$750; appraiser, \$700	3,050 00		
1 landing waiter, \$650; 2 preventive officers, \$1,200	1,850 00		
		4,900 00	
Rent, \$375; fuel, \$54.43; postage and telegrams, \$11.50		440 98	
			5,340 98
<i>St. John :—</i>			
Collector, \$3,000; cashier, \$341.63	3,641 66		
12 clerks, \$9,887.49; 3 landing waiters, \$3,300	13,187 49		
21 tide-waiters, \$11,503.09; 2 appraisers, \$2,000	13,503 09		
1 packer, \$500; 3 gaugers, \$1,763.25	2,363 25		
6 lockers, \$3,900; 5 sub-collectors, \$2,600	6,500 00		
1 preventive officer, \$200; 1 messenger, \$600	800 00		
3 boatmen	1,750 00		
	41,745 49		
LESS—Refund	92 40		
		41,653 09	
Wages, R. Sheraton, \$1,166.67; E. N. Stewart \$133.33		1,300 00	
J. A. Kuddock, appraising value of hull of vessel	5 00		
W. Fleming, appraising value of engine and boiler	5 00		
Removal expenses of J. A. S. Mott, Winnipeg to St. John	158 20		
Postage, \$186.69; travelling, \$20.30; board, \$9.75	217 04		
Stationery, \$28.78; cartage, \$195.75; cleaning, \$25.70	550 23		
Water, \$193.26; rent of boat house, \$100	293 26		
Rent, \$142.50; fuel, \$10.13; ice, \$5; oars, \$2.60	160 23		
Furniture, \$37.30; repairs, \$25.85; examination of oil, \$5	68 15		
6 months rent of news room	5 00		
Directories, \$15; almanacs, \$3.20; exchange, \$1.20	19 40		
Map, \$9; "Trade Journal," \$2.50; sundries, \$134.73	146 23		
		1,627 74	
			44,580 83
<i>Woodstock :—</i>			
Collector, \$900; 5 sub-collectors, \$1,800; 9 preventive officers, \$1,800		4,500 00	
Wages, F. Gallagher, \$550; R. Kirkpatrick, \$311.10		861 10	
Board, \$36; rent, \$70; fuel, \$8; postage and telegrams, \$101.10	215 10		
Travelling, \$108.50; oil, \$4.70; cartage, \$1; sundries, \$2.80	117 00		
Stationery, \$3.15; water rates, \$7	10 15		
		342 25	
			5,703 35
			86,794 83
Nova Scotia.			
<i>Amherst :—</i>			
Collector, \$1,200; appraiser, \$600	1,800 00		
5 sub-collectors, \$1,300; 2 preventive officers, \$120	1,420 00		
		3,220 00	
Rent, \$100; postage and telegrams, \$32; stationery, \$2; sundries, \$1.75		135 75	
			3,355 75
<i>Annapolis :—</i>			
Collector, \$1,000; 2 sub-collectors, \$350; 2 preventive officers, \$560		1,910 00	
Scales, \$63; rent, \$72; postage and telegrams, \$13.18	145 18		
Furniture, \$36.18; sundries, \$4.12; painting, \$12.50	42 80		
Freight, \$1.80; cleaning, \$1; stationery, 20c; extra service, \$1.15	4 15		
		193 13	
			2,105 13
Carried forward			5,460 88

Customs.	cts.	\$ cts.	\$ cts.
Brought forward.....			5,460 88
Nova Scotia—Continued.			
Antigonish:—			
Collector, \$800; 2 sub-collectors, \$400; 3 preventive officers, \$225		1,425 00	
Cleaning, \$2; postage and telegrams, \$23.75; sundries, \$5.40	31 15		
Fuel, 80c.; repairs, \$1.26; stationery, 42c.....	2 48		
		33 63	
Arichat:—			1,458 63
Collector, \$800; 3 sub-collectors, \$550	1,350 00		
5 preventive officers	804 17		
		2,154 17	
Postage and telegrams, \$35.20; stencils, \$13.50; stationery, 30c.; painting, \$3.55		52 55	
			2,206 72
Baddeck:—			
Collector, \$700; 4 sub-collectors, \$660	1,360 00		
2 preventive officers, \$340; 2 boatmen, \$160	500 00		
	1,860 00		
LESS—Refund	12 50		
		1,847 50	
Rent, \$55; postage and telegrams, \$6.99	61 99		
Telegrams	5 76		
		67 75	
Barrington:—			1,915 25
Collector, \$500; sub-collector, \$150; 3 landing waiters, \$270		920 00	
Rent, \$40; postage and telegrams, \$30.27; horse hire, \$11; alcohol, 60c.		81 87	
			1,001 87
Bridgetown:—			
Collector, \$650; sub-collector, \$150; 2 preventive officers, \$120			920 00
Cornwallis:—			
Collector, \$300; 6 sub-collectors, \$1,550; 2 preventive officers, \$120		2,270 00	
Rent, \$22.50; cleaning, \$3; fuel, \$41.68; sundries, \$1.25	68 43		
Postage and telegrams, \$69.23; repairs, \$1.30; stationery, \$1.10; furniture, \$6	77 63		
		146 06	
Digby:—			2,416 06
Collector, \$800; 4 sub-collectors, \$1,000; 2 preventive officers, \$120		1,920 00	
Rent, \$50; fuel, \$18; postage and telegrams, \$64.89.....	132 89		
Ink, 50c.; boat hire, \$9; stationery, 70c.....	10 20		
		143 09	
Wages, J. M. Viets		465 00	
			2,528 09
Guysboro':—			
Collector, \$650; 4 sub-collectors, \$700; 4 preventive officers, \$240		1,590 00	
Rent, \$48; cleaning, \$13.80; postage and telegrams, \$31.81	93 61		
Sundries, \$14.35; travelling, \$6.....	20 35		
		113 96	
Halifax:—			1,703 96
Collector, \$3,000; surveyor, \$1,500; cashier, \$1,200	5,700 00		
16 clerks, \$11,512.48; 3 appraisers, \$3,400; 1 gauger, \$1,000	15,912 48		
4 landing waiters, \$2,950; 8 lockers, \$4,846.66; tide surveyor, \$900	8,696 66		
30 tide waiters, \$15,215.34; 4 preventive officers, \$140	15,455 34		
Messenger, \$550; sub-collector, \$200	750 00		
		46,514 48	
Wages for extra service and labor		4,339 92	
Inspection of scales, \$6.50; gas, \$345.12; water, \$100.	451 62		
Postage and telegrams, \$649.57; fuel, \$193.15; repairs, \$110.10	952 82		
Carried forward.....	1,404 44	50,854 40	19,611 46

Customs.	\$ cts.	\$ cts.	\$ cts.
Brought forward	1,404 44	50,854 40	19,611 46
Nova Scotia—Continued.			
<i>Halifax—Continued.</i>			
Sundries, \$118.87; telephones, \$88; cartage, \$95.99; rent, \$650.....	952 86		
Cleaning, \$175.94; stationery, \$70.58; travelling, \$7.41; board, \$2.59	256 52		
Ice, \$28; hardware, \$32.64; thermometer, &c., \$7.05.....	67 69		
Directories, \$22.50; "The Herald," \$5; "The Chronicle," \$6	34 50	2,716 01	
<i>Liverpool:—</i>			53,570 41
Collector, \$900; landing waiter, \$600.....		1,500 00	
Rent, \$50; fuel, \$16.25; cleaning, \$2; postage and telegrams, \$4.59		72 84	
<i>Lockeport:—</i>			1,572 84
Collector			600 00
<i>Londonderry:—</i>			
Collector, \$500; 2 sub-collectors, \$400; 1 preventive officer, \$60.....		960 00	
Postage		6 01	
<i>Lunenburg:—</i>			966 01
Collector, \$800; 3 sub-collectors, \$950.....	1,750 00		
1 tide waiter, \$500; 1 landing waiter, \$100; 2 preventive officers, \$200	800 00	2,550 00	
Wages, A. F. Zwicker		300 00	
Postage and telegrams, \$35.26; sundries, \$9; rent, \$50....	91 26		
Cleaning, \$3; fuel, \$14; oil, \$3.50; repairs, \$4.....	24 50	118 76	
<i>Margaretsville:—</i>			2,968 76
Collector, \$500; sub-collector, \$200.....		700 00	
Fuel, \$18.50; postage, \$2.80.....		21 30	
<i>North Sydney:—</i>			721 30
Collector, \$800; sub-collector, \$100.....	900 00		
2 preventive officers, \$850; 1 boatman, \$300.....	1,150 00	2,050 00	
Postage and telegrams, \$7.02; travelling, \$6; board, \$4... ..	17 02		
Fuel, \$13 65; carpenter work, \$7.20; repairing boat, \$7... ..	27 85		
Storing coal, 80c.; hardware, \$5.05; boat sails, \$75	80 85	125 72	
<i>Parrsboro':—</i>			2,175 72
Collector, \$500; 3 sub-collectors, \$500; clerk, \$200.....		1,200 00	
Wages		3 50	
Rent, \$40; postage and telegrams, \$20.60; sundries, \$1.50	62 10		
Freight, 30c.; stencils, \$7.....	7 30	69 40	
<i>Pictou:—</i>			1,272 90
Collector, \$1,200; 2 clerks, \$1,100; 3 sub-collectors, \$1,300	3,600 00		
1 landing waiter, \$500; 3 preventive officers, \$700	1,200 00		
1 appraiser, \$600; 1 tide waiter, \$483.87	1,083 87	5,883 87	
Rent, \$160; postage and telegrams, \$54.91; repairs, \$18... ..	232 91		
Travelling, \$3.61; sundries, \$20.71; cleaning, \$11.50; fuel, \$7.50	43 32		
Furniture, \$1.30; verifying scales, \$1.05.....	2 35	278 58	
<i>Port Hawkesbury:—</i>			6,162 45
Collector, \$600; 2 sub-collectors, \$450; 2 preventive officers, \$105		1,155 00	
Wages, J. H. Carr		15 00	
Rent, \$36; fuel, \$12; boat, \$50; postage and telegrams, \$13.66		111 66	
			1,281 66
Carried forward.....			90,903 51

Customs.	\$ cts.	\$ cts.	\$ cts.
Brought forward			90,903 51
Nova Scotia—Continued.			
<i>Port Hood:—</i>			
Collector, \$500; 3 preventive officers, \$390.		890 00	
Postage.		8 60	
			893 60
<i>Port Medway:—</i>			
Collector.		500 00	
Postage, \$1.91; ink, \$1.10; alcohol, 75c.		3 76	
			503 76
<i>Shelburne:—</i>			
Collector, \$400; sub-collector, \$150.		550 00	
Cleaning, \$1.40; postage and telegrams, \$7.62; alcohol, 30c.		10 32	
			560 32
<i>Sydney:—</i>			
Collector, \$800; 7 sub-collectors, \$1,550.	2,350 00		
1 preventive officer, \$60; 1 landing waiter, \$400.	460 00		
		2,810 00	
Postage, \$18.95; stencils, \$7.50.		26 45	
			2,836 45
<i>Truro:—</i>			
Collector, \$750; clerk, \$750; sub-collector, \$200; preventive officer, \$60.		1,760 00	
Rent, \$100; cleaning, \$8.75; sundries, \$5.25; fuel, \$30.50.	144 50		
Postage and telegrams, \$24.39; stationery, \$1.	25 39		
		169 89	
			1,929 89
<i>Weymouth:—</i>			
Collector, \$600; 4 sub-collectors, \$900.		1,500 00	
Rent, \$40; postage and telegrams, \$29.03; ink, 50c.		69 53	
			1,569 53
<i>Windsor:—</i>			
Collector, \$1,200; 4 sub-collectors, \$800.	2,000 00		
1 landing waiter, \$450; 1 preventive officer, \$60.	510 00		
		2,510 00	
Scales, \$24.60; postage and telegrams, \$29; furniture, \$13.27.		66 87	
			2,576 87
<i>Yarmouth:—</i>			
Collector, \$1,200; clerk, \$900; special officer, \$800.	2,900 00		
1 appraiser, \$700; 1 gauger, \$650; landing waiter, \$500.	1,850 00		
3 sub-collectors, \$420; 2 preventive officers, \$112.50.	532 50		
		5,282 50	
Rent, \$200; cleaning, \$12; fuel, \$28.03.	240 03		
Postage and telegrams, \$71.45; boat, \$50.	121 45		
Inspecting scales, \$2.75; sundries, \$10.98.	13 73		
Stationery, \$1.85; repairs, \$12.50; travelling, \$10.	24 35		
Board, \$6; express, 25c.	6 25		
		405 81	
			5,688 31
Manitoba.			
<i>Emerson:—</i>			
Collector, \$1,500; sub-collector, \$1,000; 2 clerks, \$1,700.		4,200 00	
Wages, T. Shannon, \$649.92; W. J. Cooper, \$649.92.	1,299 84		
do W. J. Hayden, \$649.92; J. F. Tennant, \$649.92.	1,299 84		
do N. Bergeron.	649 92		
		3,249 60	
Postage and telegrams, \$101.37; sundries, \$29.85.	131 22		
Stationery, \$20.95; repairs, \$9 25; express, \$22.30.	52 50		
Moving expenses of Thos. Shannon from Emerson to Gretna	15 50		
Rent, \$14; cleaning, \$1.75; furniture, \$89.30.	105 05		
Labor and lumber on new custom house.	48 42		
Winnipeg directory, \$5; printing C. H. slips, 50c.	5 50		
		358 19	
			7,807 79
Carried forward.			7,807 79

Customs.	\$ cts.	\$ cts.	\$ cts.
Brought forward			7,807 79
Manitoba—Concluded.			
<i>Winnipeg:—</i>			
Collector, \$1,000; surveyor, \$1,800; appraiser, \$1,700.....	6,500 00		
1 cashier, \$1,200; 6 clerks, \$6,400; 1 locker, \$221.50.....	7,821 50		
3 landing waiters, \$2,500; 4 sub-collectors, \$2,498.48.....	4,998 48	19,319 98	
Wages, extra services	7,826 62		
do A. Porter, transcribing evidence, 890 folios.	178 00	8,004 62	
Cleaning offices, \$112; postage and telegrams, \$244.61....	356 61		
Water rates, \$86.40; sundries, \$71.95; travelling, \$68.70; board, \$62.10.....	289 15		
Express, \$10.93; gas and oil, \$50.60; stationery, \$17.20...	78 73		
Subscription to North-West "Lumberman"	4 00		
Hardware, \$4.50; sign, \$2; locks, \$2.55; repairs, \$4.30...	13 35		
Advertising, Calgary "Herald," \$6; Calgary "Tribune," \$6.....	12 00		
Ice, \$25; fuel, \$3; trees, \$5.50; flag staff, \$15	48 50		
Aikens, Culver & Hamilton, legal expenses.....	125 00		
Advertising, "Free Press," 75c.; "Manitoban," 75c.....	1 50	928 84	28,253 44
North-West Territories.			
<i>Fort McLeod:—</i>			
L. N. F. Crozier, commission on collections.....	3,659 46		
W. Cox Allen, salary for May, 1886.....	100 00	3,759 46	36,061 23
<i>Fort Walsh:—</i>			
J. H. McIlree, commission on collections.....		89 27	3,848 73
British Columbia.			
<i>New Westminster:—</i>			
Collector, New Westminster.....	1,400 00		
Landing waiter and clerk, New Westminster	1,000 00		
Sub-collector, Kootenay.....	1,600 00		
do Rozos.....	1,704 00		
Landing waiter, Lurrard Inlet.....	1,000 00	6,704 00	
Wages, W. Moore, \$330; J. C. Rykert, \$1,000.....	1,330 00		
do H. D. Chantrell.....	200 00	1,530 00	
Rent, \$81; cleaning, \$60; postage, \$138.03; travelling, \$262.50.....	541 53		
Stationery, \$150.25; Indian as special messenger, \$15.	165 25		
Fuel, \$67; oil, \$9.75; cartage, \$1; broom, 75c.....	78 50	785 28	9,019 28
<i>Nanaimo:—</i>			
Collector, \$1,200; sub-collector, \$1,000.....		2,200 00	
Wages, T. D. Conway, \$300; P. Imrie, \$100		400 00	
Postage, \$14.35; stamps, \$3.75; stationery, \$3.40... ..		26 50	2,626 50
<i>Victoria:—</i>			
Collector, \$3,800; appraiser, \$1,600; sub-collector, \$1,600.	7,000 00		
3 clerks, \$3,600; 2 tide waiters, \$1,396	4,996 00		
1 surveyor, \$1,704; and differential salary, \$192.....	1,896 00		
1 locker, \$800; 2 landing waiters, \$2,000.....	2,800 00	16,692 00	
Wages, sundry persons for extra service		920 04	
Rent, \$360; cleaning, \$480; postage, \$35.....	875 00		
Printing, \$29; express, \$7.10; stationery, \$111.96.....	148 06		
Sundries, \$9.13; water, \$24; oil, \$3; repairing clock, \$3.	39 13	1,062 19	18,674 23
			30,320 01

Customs.		\$	cts.	\$	cts.	\$	cts.
Prince Edward Island.							
<i>Charlottetown:—</i>							
Collector, \$1,800; asst collector, \$1,200		3	000 00				
5 clerks, \$3,291.67; 1 appraiser, \$1,000; surveyor, \$500 ...		4,791	67				
2 lockers, \$900; 5 landing waiters, \$2,500		3,400	00				
1 boatman, \$150; 1 gauger, \$600; 14 preventive officers, \$810		1,560	00				
11 sub-collectors		2,240	00				
				14,991	67		
Wages, sundry persons, extra services.....				1,182	90		
Water, \$6; cleaning, \$93.76; postage and telegrams, \$65.40		165	16				
Travelling, \$24 15; rent, \$568.33; gas and oil, \$146.38.....		738	86				
Freight, \$6.12; stationery, \$2; sundries, \$27.68		35	80				
Inspecting scales, \$5.50; almanacs, 45c.....		5	95				
Subscription to New York "Shipping List," &c.....		9	10				
				954	87		
<i>Summerside:—</i>							
Collector, \$1,000; 4 sub-collectors, \$900; 10 preventive officers, \$443.33		2,343	33			17,129	44
2 clerks, \$1,100; 2 landing waiters, \$700.....		1,800	00				
				4,143	33		
Rent, \$260; fuel, \$23.91; postage and telegrams, \$27.65...		311	56				
Stationery, \$4; repairs, \$3.68; sundries, 46c.....		8	14				
Lumber, \$9.98; travelling, \$2; cleaning, \$2		13	98				
				333	68		
						4,477	01
Inspection.							
<i>Salaries and travelling expenses of Inspectors of Ports, and travelling expenses of other Officers on Inspection.</i>							
<i>H. Kavanagh—</i>							
Salary				2,000	00		
Travelling expenses				424	48		
						2,424	48
<i>T. C. Mewburn—</i>							
Salary				2,000	00		
Travelling expenses		352	53				
Board		1,017	80				
Telegrams and telephone, \$39.06; lamp, \$3		42	06				
Postage, 30c.; carpet, \$35.10; repairing chair, \$1.75.....		37	15				
Extra service, collating invoices		2	00				
Subscription, "Oil, Paint and Drug Reporter"		4	00				
do "Scientific American"		3	20				
Copy of "Lewis on Shipping"		5	00				
				1,463	74		
						3,463	74
<i>J. W. Oudlip—</i>							
Salary, 5 months to 1st Dec., 1885				833	33		
Balance of travelling expenses, July, 1882, to July, 1885....				736	00		
						1,569	33
<i>W. H. Hill—</i>							
Salary				2,000	00		
Travelling, \$296.77; board, \$372.75		669	52				
Telegrams, \$8.57; postage, \$24; stationery, \$2.45		35	03				
				704	54		
						2,704	54
<i>J. F. Wolf—</i>							
Salary				1,600	00		
Travelling, \$210.50; board, \$618.77.....		829	27				
Telegrams, \$26.99; postage, \$35.16.....		62	15				
Cartage, \$2; assistance, \$2; sundries, \$3.17		7	17				
Expenses re electric light, \$10; G. Brown's expenses, \$8.....		18	00				
Stenographer, \$5.52; McMichael's expenses, 40c.....		5	52				
Expenses of informer, \$20; "Court Review," \$2.....		22	00				
				941	51		
						2,541	51
Carried forward							
						12,706	60

Customs.	\$ cts.	\$ cts.	\$ cts.
Brought forward			12,706 60
Inspection—Concluded.			
Hon. L. Robitaille—			
Salary		2,000 00	
Travelling, \$257.27; board, \$445	702 27		
Telegrams, \$3.66; postage, \$1	4 66		
		706 93	
John MacLaren—			2,706 93
Salary, 6 months, from January 1, 1886		1,000 00	
Travelling, \$183.92; board, \$304.50; furniture, \$51.80	540 22		
Telegrams, \$6.56; postage, \$7.44; stationery, \$1.25	15 25		
		555 47	
W. R. Mingaye, travelling expenses as inspector, from Nov. 9, 1883, to May 8, 1886			1,555 47
Railway fares, \$393 30; Pullmans, \$187.90	581 20		
Cabs, \$49.75; horse hire, \$13	62 75		
Board allowance, \$702; porters, \$3.75	705 75		
Telegrams	11 45		
Paid witnesses	15 25		
Paid Mr. McDonald legal expenses	25 00		
			1,401 40
J. J. Kerr, allowance for travelling expenses in 1883-84			36 67
			18,407 07
Miscellaneous.			
Queen's Printer	7,075 08		
Stationery	3,980 41		
Statutes, \$50; Acts, \$1; Orders in Council, &c., \$2.90	63 90		
		11,109 39	
Geo. Cox, dating stamps, &c.	495 00		
Burland Lithographing Co., printing.	40 00		
Pritchard & Mingard, engraving	27 10		
		562 10	
Chas. Potter, pyrometers and thermometers	523 50		
Inland Revenue Dept., for thermometer and hydrometer.	24 00		
do verifying pyrometers	12 97		
		560 47	
Subscription, 33 copies of "Iron Age"	115 50		
do 24 do "American Manufacturer"	72 25		
		187 75	
Advertising, "La Minerve"	111 10		
do "Le Monde"	83 00		
do Richelieu Printing Co.	41 39		
do Montreal "Gazette"	93 70		
		334 19	
Customs badges, \$60; self inking pads, \$24	84 00		
Binders and perforators, \$2.75; refund for mash tub, \$15.75	18 50		
		102 50	
International Tent and Awning Co, flags		220 31	
Postage		40 00	
Legal expenses, White & Ellis	62 50		
do J. S. Hall	41 00		
do D. O'Connor	28 06		
		131 56	
E. Wright, services as an expert		25 00	
		13,273 27	
LESS—Amount for forms sold		176 96	
			13,096 31

Customs.	\$ cts.	\$ cts.	\$ cts.
Board of Customs.			
James Johnson, chairman.....	800 00		
H. S. Evans, chief analyst, 8 months	533 32		
Thos. Macfarlane, chief analyst, 3 months	200 00		
S. W. McMichael, financial inspector, 7 months.....	933 35		
J. A. Grosse, special officer.....	930 54		
A. L. Watters, special officer.....	1,000 00		
P. J. O'Keefe, special officer, 6 months.....	600 00		
John Shaughnessy, preventive officer, 6 months	300 00		
J. D. Bonness, preventive officer, 6 months.....	300 00		
Wages, W. H. Fraser, \$1,800; J. W. Jessop, \$900	2,700 00	5,597 21	
do W. W. Smith, \$200; J. C. Collins, \$200.50.....	400 50		
do J. Shaughnessy, detective.....	300 00		
do Miss L. Christie, \$126; Miss A. Parmelee, \$126.	252 00		
do J. J. Bremner, \$500; C. Curless, \$30.59.....	530 59		
do W. Skaife.....	79 75		
W. H. Fraser, travelling, \$ 21.80; board, \$ 24.50.....	46 30	4,262 84	
S. W. McMichael do 267.53; do 575.00.....	842 53		
J. J. Bremner do 153.69; do 178.50.....	332 19		
T. F. Blackwood do 55.00; do 114.00.....	169 00		
Travelling and other expenses of special officers.....	5,471 67		
Postage, \$13.63; telegrams, \$24 20; express, \$57.50	95 33	6,861 69	
Stationery, \$7.10; directory, \$3; furniture, \$129.13.....	139 23		
Glassware, \$127.03; tin boxes, \$132.79; type writer, \$83.35.	343 17		
Instruments, &c., for polariscopic testing of sugar.....	603 99		
Sugar triers, \$480; sample sugar series, \$57.....	537 00		
Chemical apparatus, \$6.14; quartz plate, \$7.50.....	13 64		
Hydrometers, \$4.45; metal circulars, \$117.53.....	121 98		
Subscription to "Shipping and Commercial List"	9 10		
do "Oil, Paints and Drugs Reporter," \$4.10;			
do "Public Ledger," \$18.01.....	22 11		
do 7 copies "Iron Trade Circular"	43 15		
Paid for information in England.....	306 60		
do A. L. Watters, services as stenographer	47 00		
W. H. Fraser, advances to be accounted for.....	250 00		
		2,532 30	
Chinese Immigration.			
Queen's Printer's Advance Account.....	145 47		
J. Krons, for translating Chinese Act of 1885 into Chinese	35 00		
Stationery, \$11.32; printing, \$3.50.....	14 82		
Blank books, \$2.12; rubber stamp, \$4 90.....	7 02		
Furniture, \$11; file, \$1.....	12 00		
Geo. Cox, engraving	230 00		
W. G. Parmelee, acting chief controller.....	344 45	444 31	
J. E. Vroogman, services.....	375 00		
J. McDougall, services	381 00		
Sundry special officers' services.....	84 50		
		1,184 95	
			1,629 26

AUDIT OFFICE, OTTAWA, June 10, 1886.

SIR,—It seems to me that the payments to Mr. Thos. J. Watters of \$2,683.20 as seizing officer, and \$2,683.20 for informer, charged to Special Agents' Account, are made illegal by the 51st section of the Civil Service Act.

I shall be obliged if you state whether a member of the inside service of your Department is considered an officer as referred to by section 105 of the Customs Act of 1883.

Yours truly,

The Commissioner of Customs.

J. L. McDOUGALL, A.G.

CUSTOMS DEPT., OTTAWA, June 15, 1886.

SIR,—I have the honor to acknowledge receipt of your letter of 10th inst., inquiring as to the legality of certain payments out of the proceeds of seizures made to Mr. Thomas J. Watters of this Department. I observe that you quote as applicable to the case, section 105 of the Customs Act, 1883, and have to inform you that that section has no reference whatever to the transactions in which Mr. Watters was engaged. You will see by referring back to section 103 that the arrangement in section 105 refers exclusively to goods taken by the collector of Customs for the Crown, not as a seizure, but on the value represented in the entry and the payment of freight and other expenses with an addition representing the importer's profit thereto of 10 per cent., and it is only in case of any balance remaining over and above these expenditures that there can be anything apportioned to the officers. The payments to Mr. Watters were on seizures actually made by himself under authority of the Minister of Customs, and of a very important character, and the payments were made to him, and through him to the informer, under the regulations governing the distribution of the proceeds of seizures, a copy of which I enclose for your information.

Yours truly,

The Auditor General.

J. JOHNSON, Comr.

REGULATIONS for the disposal and distribution of the proceeds of penalties, forfeitures and seizures, approved by an Order of His Excellency the Governor General in Council, bearing date June 14, 1876, under authority of the Customs law.

The net proceeds of the sales of all seizures and forfeitures, and the whole amount of all fines or penalties shall, immediately after being realized, be paid over, in the same manner as all other revenues, to the Hon. the Receiver General, and the duplicate bank receipts, triplicate receipts and drafts, with accounts of sales and vouchers for expenses, sent by first mail to the Customs Department, the same to form part of the Consolidated Revenues of Canada.

A separate and distinct account shall be kept in the books of the Department of Customs of all moneys received on account of the above, and each collector of Customs shall make a quarterly return showing the names of all officers entitled to participate in the proceeds of each seizure made at his port, with the nature of the service rendered by each in connection therewith, and stating whether the seizure was made by information from a party or parties not connected with the Customs, or otherwise; when, if there be no legal difficulty, a cheque will be forwarded to such collector for the amount necessary to pay the proportion allotted to such officer or officers, and also to the informer, if any, according to the following scale, viz. :—

In case of seizure of goods or chattels which have been condemned and sold according to law, an allowance of not more than one-third of the net proceeds of each shall be awarded to the seizing officer, and not more than one-third to the informer, if any. In case of seizures made without information, and which have resulted from

special vigilance on the part of an officer, the informer's share, or a proportion thereof, may be awarded to such officer, at the discretion of the Minister of Customs.

When seizure of goods or chattels has been made and released by order of the Minister of Customs on the condition of the payment of a fine or penalty, where such a fine or penalty is of the amount of \$100 or over, it may be considered as the net proceeds of the seizure, and dealt with in the same manner as if the goods had been condemned and sold.

When the fine or penalty is under \$100, the Minister of Customs may, at his discretion, award the whole, or any portion thereof, to the officers and informer, if any, as a reward for vigilance.

All fines or penalties recoverable for violation of the revenue laws, in cases where there has been no seizure of goods or chattels, the Minister may, in his discretion, award such portion thereof to the officers concerned, and informer, if any, as may appear to be equitable and judicious under the circumstances of each case.

Collectors of Customs, whose salaries are under \$2,000 per annum, shall be entitled to an allowance of 5 per cent. upon the gross proceeds of seizures, in all cases in which the seizure is not made by themselves, but if made by themselves they will not be allowed any percentage, but may participate in the allotment of the net proceeds in the same manner as any other officer of Customs.

Collectors whose salaries are over \$2,000 per annum, will not be entitled to any percentage or share of seizures.

Section 10 of the Regulations of 30th March, 1850, is repealed, and these regulations shall take effect and be in force on and from the 1st of July, 1876.

NOTES BY DEPT.—This account must be furnished quarterly whenever during the quarter any seizures have been made, whenever any have been disposed of, or any fines or forfeitures collected, whenever any remain undisposed of, or whenever any award to seizing officers or others have been distributed.

Separate accounts of sales, with vouchers for all items of expenses connected therewith must be made for each seizure disposed of.

Two and one-half per cent. only will be allowed to auctioneers for selling goods under seizure. When sold by a Custom officer no charge for selling will be allowed.

The numbers of the seizures are to run consecutively and continuously. New numbers not to be started each year.

AUDIT OFFICE, OTTAWA, June 18, 1886.

SIR,—With reference to your letter of the 15th inst., received yesterday, about the payment to Mr. T. J. Watters, a clerk in the inside service of your Department, I beg to say that Mr. Watters is under the 51st section of the Civil Service Act prevented from legally receiving anything in addition to his salary, unless the money received is not Government money, or unless there is some other Parliamentary authority which over-rides the Civil Service Act so far as Mr. Watters is concerned.

The Order in Council, a copy of which you sent me, could not affect an Act of Parliament.

The Commissioner of Customs,

Yours truly,
J. L. McDOUGALL, A.G.

CUSTOMS DEPT., June 19, 1886.

SIR,—Referring to the fyle above noted, which has been transferred to me, and which has reference to an objection made by the Auditor General to certain payments made to me as seizing officer, being awards made by the Hon. the Minister from the proceeds of seizures made by me for infraction of the customs laws:—

I find the contention of the Auditor General to be that section 51 of the Civil Service Act prevents a member of the inside service from receiving anything in

addition to his salary, unless the money received is not Government money, or unless there is some other Parliamentary authority which over-rides the Civil Service Act, so far as I am concerned.

I find that section 51 above mentioned reads as follows :—"No extra salary or additional remuneration of any kind whatsoever shall be paid to any Deputy Head, officer or employee in the Civil Service of Canada, unless a sum has been placed for that purpose, in each case, in the estimates submitted to and voted by Parliament."

The term "Civil Service," as used in the Civil Service Act, is therein stated to "include and consist of all classes of employés in or under the several Departments of the Executive Government of Canada, and in the office of the Auditor-General, included in the schedules 'A' and 'B' to this Act, appointed by the Governor in Council or other competent authority"; and the Act further recites that the service shall be divided into two divisions—those employés in schedule "A" to be held to belong to the first or inside departmental division, and those in schedule "B" to the second or outside departmental division.

It must, therefore, I submit, be conceded, that so far as the provisions of section 51 of that Act are concerned, they affect in an equal degree employés in either the first or second division of the service.

In schedule "B" are enumerated all the more important grades of Customs outside officials, and the Auditor-General must admit that they are of the Civil Service of Canada, and subject to all the disabilities imposed by such section, if such are found to exist in truth.

I do not find any provision in the Civil Service Act repealing, or in any way annulling, the Customs Act, or any part thereof.

By section 4 of the Customs Act it is enacted, *inter alia*, that the word "officer," whenever used in such Act, shall mean an officer of the Customs.

By section 171 of the same Act it is declared that "every officer and person employed under the authority of any Act relating to the collection of the revenue * * * shall be deemed and taken to be duly employed for the prevention of smuggling." It will, possibly, be conceded by the Auditor General, that in view of the provisions of the Act 43 Vic., chap. 43, constituting the Department of Customs, and of the Act 41 Vic., chap. 71 (the Audit Act), any official of the Customs Department must be held as being "employed under the authority of any Act relating to the collection of the revenue," and, as a consequence, is employed (when opportunity offers) "for the prevention of smuggling," and can make seizures whenever he may find that the revenue has been defrauded.

Section 213 of the same Act declares how the proceeds of seizures shall be disposed of, and recites as follows :—"But the net proceeds or any portion thereof may be divided between and paid to the collector or chief officer of the Customs at the port or place where the seizure was made, and the officer or officers by whom the seizure was made or the information given which led to the seizure, and any person who has given information or otherwise aided in affecting the condemnation of the thing seized, in such proportions as the Governor in Council may in any case or class of cases direct and appoint."

In pursuance of the provisions of this section in that behalf, the Governor in Council did direct and appoint how and in what proportions such proceeds should be distributed, and I would quote the following paragraph of such order :—"In case of seizure of goods or chattels which have been condemned and sold, according to law, an allowance of not more than one-third of the net proceeds of each shall be awarded to the seizing officer, and not more than one-third to the informer, if any. In case of seizures made without information, and which have resulted from special vigilance on the part of an officer, the informer's share, or a proportion thereof, may be awarded to such officer at the discretion of the Minister of Customs.

The payments objected to by the Auditor General in my case, were made to me in my capacity of seizing officer, and were for myself and my informant—the name of the latter being unknown to the Department, and not expected to be revealed.

I would also refer the Auditor General to the terms of section 3 of the Audit Act, which recites that: "The salary or pay allowed to any such officer or person as aforesaid, shall be in lieu of all fees, allowances or emoluments of any kind whatsoever, except actual and authorized disbursements, shares of seizures, forfeitures and penalties."

If section 51 of the Civil Service Act read, that no extra salary or allowance shall be paid to any employé in the first or inside division of the Civil Service of Canada, there might have been some apparent ground for the objection the Auditor General now raises (assuming that he has any control over, or right to question, any expenditures made by this Department on account of seizures); but in view of the actual wording of the various Acts quoted and referred to by me, I submit that his objection is badly taken, and that the payments in question are not, as stated by him, made illegal by the 51st section of the Civil Service Act.

In conclusion, it may be stated that there is no distinct provision in the Audit Act which gives the Auditor General the right to require from this Department any vouchers for seizures expenditure—beyond the actual cheques drawn—or in fact for any expenditure which is not made under and from a Parliamentary grant.

I can find no direct warrant in the Audit Act for the revision by the Auditor General to which this Department has in the past submitted these particular vouchers, and vouchers for refunding of duties (neither being made under Parliamentary grant.) So far as I am aware, no order of the Treasury Board, or formal requisition from the Minister of Finance (as provided for by section 48 of the Audit Act) has ever been made, requiring the Auditor General to audit or examine these particular expenditures; and as the auditing of those vouchers must of necessity be in great measure superficial and valueless—because of the ignorance on the part of the clerks in the Audit Office as to our departmental regulations—I now submit for your consideration whether we should continue to forward such vouchers to the Auditor General for the future.

Yours truly,

The Commissioner of Customs.

THOS. J. WATTERS, *Acting Accountant.*

CUSTOMS DEPT. OTTAWA, July 13, 1886.

SIR, — Referring to your letter of 18th June last, being further on the subject of your contention that under the terms of the 51st section of the Civil Service Act, an employé of the inside service of this Department is prevented from legally receiving anything in addition to his salary unless the money he receives is not Government money or unless there is some other Parliamentary authority which overrides the Civil Service Act so far as members of the inside service of this Department are concerned.

I have the honor to forward to you herewith a copy of a communication addressed to the Commissioner of Customs by the then Acting Accountant, and have to advise you that such letter was forwarded to the Honorable the Minister of Justice, together with communications received from you on the subject, with a request that he would inform the Honorable the Minister of Customs whether the point raised by you was well taken. This Department is to-day in receipt of a reply from the Minister of Justice, which is to the effect that the provisions of section 51 of the Civil Service Act, "do not, in his opinion, extend to any salary or remuneration allowed by law to any deputy head, officer or employé in the Civil Service, but refer only to salary or remuneration beyond such as has the express sanction of law. Inasmuch, therefore, as the Customs Act expressly allows a portion of the proceeds of seizures to be paid to officers of your Department, who are in the Civil Service, the payment in question seems not to be open to any objection based on section 51 of the Civil Service Act."

I may add that the further point raised by the Acting Accountant as to its being competent for the Auditor General to call for the vouchers of this Department.

for expenditure on account or seizures of refunds, will be submitted for the opinion of the Minister of Justice at an early date.

The Auditor General.

Yours truly,
THOS. J. WATTERS, *Acting Commissioner.*

CUSTOMS DEPT. OTTAWA, July 15, 1886.

SIR,—Referring to my letter of 13th inst., on the subject of seizure moneys paid to an officer of the inside service of this Department.

I am instructed by the Honorable the Minister to forward you herewith an exact copy of the letter received from the Department of Justice conveying the opinion of the Minister of that Department on the point raised.

The Auditor General.

Yours truly,
THOS. J. WATTERS, *Acting Commissioner.*

JUSTICE DEPT. OTTAWA, July 9, 1886.

SIR,—In reference to the file No. 2,722 referred to this Department, for the purpose of ascertaining whether Mr. Watters has a right to receive payments from the proceeds of seizures made by him for infractions of the Customs laws. Notwithstanding section 51 of the Civil Service Act of 1885, the Minister desires me to say that the provisions of section 51 above mentioned, that "no extra salary or additional remuneration of any kind whatever shall be paid to any deputy head, officer or employé of the Civil Service of Canada, unless the same has been placed, for that purpose in the estimates," &c., does not, in his opinion, extend to any salary or remuneration allowed by law to any deputy head, officer or employé in the Civil Service, but refers only to salary or remuneration beyond such as has the express sanction of law. Inasmuch, therefore, as the Customs Act expressly allows a portion of the proceeds of seizures to be paid to officers of your Department, who are in the Civil Service, the payment in question seems not to be open to any objection based on Section 51 of the Civil Service Act.

I understand that the other question in reference to the right of the Auditor General to exercise supervision over moneys, being the proceeds of seizures and penalties, does not require to be answered at present.

The Commissioner of Customs.

Yours truly,
GEORGE L. B. FRASER, *for D.M.J.*

NOTE BY AUDITOR GENERAL.—I have inserted the above correspondence because the point raised in my letter of June 10, "Whether a member of the Inside Service of the Department is an officer as referred to in Sec. 105 of the Customs Act of 1885," might be thought by Parliament worthy of consideration under the circumstances.

J. L. McD.

Excise.	Salaries.	Contingencies.
	\$ cts.	\$ cts.
<i>Salaries and Contingencies :—</i>		
Algoma.....	750 00	50 88
Belleville.....	4,590 00	705 67
Brantford.....	7,413 67	923 17
Cobourg.....	2,110 00	171 53
Cornwall.....	700 00	26 75
Guelph.....	12,284 60	1,083 64
Hamilton.....	14,452 50	1,285 02
Kingston.....	6,693 32	738 07
London.....	13,654 92	1,033 86
Ottawa.....	4,730 00	292 77
Owen Sound.....	1,690 00	321 11
Perth.....	2,667 44	274 72
Peterborough.....	1,799 96	339 06
Prescott.....	9,088 54	740 07
Stratford.....	6,879 12	1,189 93
St. Catharines.....	3,869 91	850 20
Toronto.....	25,861 37	1,705 41
Windsor.....	11,948 65	591 43
Beauharnois.....	450 00	38 50
Iberville.....	1,220 00	145 39
Joliette.....	1,799 92	838 21
Montreal.....	33,430 21	1,341 51
Quebec.....	10,220 00	630 88
Sherbrooke.....	1,665 04	261 14
Sorel.....	1,049 92	154 62
St. Hyacinthe.....	800 00	368 80
Terrebonne.....	650 00	54 27
Three Rivers.....	1,630 00	465 81
Magdalen Islands.....	300 00	.....
Cape Breton.....	750 00	75 55
Halifax.....	7,594 40	1,131 56
Pictou.....	1,549 96	536 71
Chatham, New Brunswick.....	1,000 00	98 84
King's.....	.....	87 67
St. John.....	6,682 58	543 30
Charlottetown, P.E.I.....	1,971 66	637 35
Winnipeg, Manitoba.....	7,747 98	.....
do Extra allowance.....	1,834 09	1,693 30
North-West Territories.....	150 00	.....
British Columbia.....	2,908 32	1,371 09
3 district inspectors, Ontario.....	7,000 00	1,591 30
2 do Quebec.....	4,599 96	476 90
1 do Nova Scotia.....	2,200 00	811 44
1 do New Brunswick.....	1,684 87	421 43
1 do Manitoba.....	1,800 00	2,128 73
1 do British Columbia.....	2,200 00	401 48
1 chief inspector.....	2,800 00	225 02
1 inspector of tobacco factories.....	2,100 00	679 67
<i>Duty pay to officers at large factories :—</i>		
B. Iler, in charge at Montreal.....	200 00	.....
D. M. Cameron, in charge at London.....	200 00	.....
W. Reddin do Toronto.....	200 00	.....
W. F. Miller do Windsor.....	200 00	.....
J. Spearman do Kingston.....	200 00	.....
C. Gerald do Belleville.....	200 00	.....
F. Mason do Perth.....	200 00	.....
G. W. Woodward do Guelph.....	100 00	.....
Joseph Craig do do.....	100 00	.....
J. B. Blair do Hamilton.....	100 00	.....
	1,700 00	.....
<i>Commission to Customs Officers :—</i>		
G. W. Wallace, Sussex, N.B.....	26 23	.....
F. H. Hesson, Brandon, Man.....	208 19	.....
J. W. Binney, Moncton, N.B.....	126 94	.....
J. S. Clute, British Columbia.....	200 00	.....
Carried forward.....	561 36	242,672 91
		29,536 76

Excise.	—	Salaries.	Con- tingencies.
	\$ cts.	\$ cts.	\$ cts.
Brought forward	561 36	242,672 91	29,536 76
<i>Commission to Custom Officers—Continued.</i>			
J. Warren, Pembroke, Ont.	250 00		
J. Ormiston, Gananoque, Ont.	200 00		
		1,011 36	
<i>Preventive Service :—</i>			
Salaries—B. Schram	700 00		
J. J. Cosgrove	466 62		
C. Curless	750 00		
J. D. Davis	500 00		
P. McQuaid	60 00		
		2,476 62	
Wages—A. Renaud	150 00		
John Hartt	75 00		
Wm. Ryan	50 00		
W. M. Kelley	125 00		
J. R. Costigan	125 00		
Philip Thompson	43 33		
J. Brown	440 60		
Commission to Hudson Bay Co. on salary paid to J. Brown.	7 20		
		1,015 53	
Travelling, \$1,343.52 ; board, \$617.30	1,960 82		
Services of constables, \$238.45 ; telegrams, \$9.95	248 40		
Postage, \$3 ; horse, harness and buckboard, \$157.10	160 10		
Express, \$65.10 ; special messengers, \$8	73 10		
Labor, \$7.50 ; search warrant, \$2	9 50		
Expenses of prosecution for illicit distilling	50 07		
D. O'Connor, for legal services	20 00		
C. Curless, advance	100 00		
P. McQuaid do	75 00		
Sundry seizure expenses	295 84		
Amounts paid to informers	1,829 13		
	4,821 96		
Less—Transfer to seizures' account	\$107 70		
Refunds	29 10		
	136 80		
			4,685 16
<i>Commission to sellers of Stamps :—</i>			
R. M. Leprohon, amount collected, \$3,702.02		185 10	
<i>General Contingencies :—</i>			
Spirits and other material for testing hydrometers	453 64		
C. Potter, cups and lamps for pyrometers	45 00		
Power & Co., 53 cancelling wheels	92 75		
Retinuing still, \$12.55 ; plumbing, \$5.05 ; satchels, \$10 50.	28 10		
Miller Lock Co., Philadelphia, for locks	2,024 60		
Pritchard & Mingard, for stamps	244 76		
Mortimer & Co., printing, engraving and lithographing	451 40		
Hardware, \$101.73 ; lumber, \$26.25 ; freight, \$42.82	170 80		
British American Bank Note Co., stamps	13,572 70		
Canada Bank Note Co., permits	800 00		
Geo. Cox, lithographing 7,000 cheques	28 00		
Repairs to wood naphtha storehouse	57 38		
C. T. Bate & Co., for 1 barrel damaged	2 50		
Travelling expenses and board	253 99		
Fuel, \$22.35 ; B. B. Smyth's travelling, \$28.45	50 80		
Miss McCormack, \$318.00 ; Miss Scanlan, \$19.72	337 72		
Miss Newland, \$33.97 ; Miss McCrink, \$33 97	67 94		
E. A. Dickinson, \$120 ; J. Donovan, \$73 50 ; J. A. Corry, \$81.25	274 75		
Negretti & Zambra, for hydrometers and thermometers	221 37		
L. Oertling, for hydrometers, saccharimeters, &c	383 49		
Carpenter work	2 25		
Miss Killeen, for services	47 12		
Carried forward	19,641 06	247,361 52	34,221 92

Excise.	—	Salaries.	Con- tingencies.
	\$ cts.	\$ cts.	\$ cts.
Brought forward	19,641 06	247,361 52	34,221 92
<i>General Contingencies—Continued.</i>			
Travelling expenses as inspector of distilleries	1,389 54		
Queen's Printer	4,930 12		
Stationery	2,294 64		
			28,255 35
<i>Legal Services :—</i>			
Borden & Atkinson	25 00		
J. A. Macdonell	67 50		
H. Abbott, jun.	445 60		
R. B. Vail	27 40		
L. R. Harrison	215 75		
J. DesBrisay	15 00		
Bélanger & Vanasse	105 20		
J. & J. Ritchie	115 27		
W. C. Loscombe	296 29		
D. Z. Gauthier	8 00		
W. Graham	184 45		
H. H. Strathey	28 00		
Murphy & Murdoch	20 45		
J. Kerr, services as justice of the peace	10 00		
J. McCosh, for legal advice	2 00		
J. J. O. Fortier, to pay legal expenses	116 80		
			1,682 71
Wood Naphtha.			
		247,361 52	64,159 99
Amount received from manufacturers		6,939 21	
Amount supplied to manufacturers		5,439 76	
Net receipts in 1885			1,499 45

Culling Timber.	\$ cts.	\$ cts.	\$ cts.
Quebec Agency.			
<i>Salaries:—</i>			
1 supervisor of cullers	2,200 00		
1 deputy supervisor of cullers	1,600 00		
1 cashier	1,500 00		
11 specification clerks	7,850 00		
1 messenger	350 00		
		13,500 00	
<i>Contingencies:—</i>			
Rent	950 00		
Taxes	371 81		
Travelling, \$246.78; board, \$256.60	503 38		
Assistance and labor, \$787; sundries, \$115.43	902 43		
Fuel, \$350.75; postage, \$21.81; telegrams, &c., \$45.92	418 48		
Cartage, \$57.61; charwomen, \$125; washing towels, \$11	193 61		
Coal oil, \$8.40; carpenter work and painting, \$70.12	78 52		
Night watchman, \$36.50; plumbing \$26.88	63 38		
Subscriptions	45 00		
Advertising	233 85		
1 ready reckoner	2 50		
		3,762 96	
Montreal Agency.			17,262 96
<i>Salaries:—</i>			
1 deputy supervisor	900 00		
1 book-keeper	400 00		
1 clerk	199 91		
		1,499 91	
<i>Contingencies:—</i>			
Rent, \$91.63; cleaning office, \$33	124 63		
Fuel, \$52; water rates, \$10.50; postage, \$4	66 50		
Repairs, \$5 50; stationery, \$1.50	7 00		
E. F. L. Desaulnier, services as clerk	27 00		
		225 13	
<i>Annuities paid to retired cullers</i>			1,725 04
			5,254 37
<i>General Contingencies:—</i>			
Queen's Printer	22 01		
Stationery	80 20		
Sundries	0 75		
			102 96
<i>Culler's Fees:—</i>			
Fees paid to 18 cullers of square timber	12,137 50		
do 25 do deals, staves and spars	10,361 71		
Expenses of cullers of timber	4,131 75		
	26,630 96		
LESS—Amount transferred to 1886-87	1,691 73		
			24,939 23
			49,284 56

Inland Revenue.		Salaries.	Con- tingencies.
Weights and Measures.		\$ cts.	\$ cts.
Belleville.....		2,000 00	991 42
Hamilton.....		4,700 00	1,094 57
Kingston.....		1,766 64	669 63
London.....		2,400 00	800 19
Orillia.....		1,700 00	480 50
Ottawa.....		2,800 00	923 92
Toronto.....		3,100 00	607 40
Windsor.....		1,600 00	1,223 34
Montreal.....		4,650 00	752 11
Quebec.....		4,200 00	1,190 66
Sherbrooke.....		2,150 04	345 60
Three Rivers.....		1,000 00	228 15
Fredericton.....		1,400 00	206 62
King's.....		1,300 00	374 79
St. John.....		1,800 00	169 51
Cape Breton.....		800 00	292 16
Halifax.....		1,200 00	1,303 29
Pictou.....		1,055 31	697 42
Yarmouth.....		800 00	424 23
Charlottetown.....		1,000 00	304 28
Winnipeg.....		3,231 22	571 65
Alberta.....		399 96	112 00
Victoria.....		1,000 00	512 05
R. Borradaile, district inspector.....			67 96
W. L. Hamilton do.....			49 20
Commissioner of Standards, E. Miall.....		800 00	
Chief inspector of weights and measures, W. J. Johnstone.....		1,800 00	641 23
Queen's Printer.....			444 73
Stationary.....			524 79
Pritchard & Mingard, stamps, &c.....			203 15
Power & Co, steel stamps.....			8 00
Jas. Fife, combined vice and drill.....			274 00
Graves Bros., hardware.....			9 45
W. Lane, steel letters.....			10 80
British American Bank Note Co., stamps.....			55 00
Carpenter work.....			2 25
R. W. Warminton, Imperial measures.....			8 25
Rubenstein Bros., scales.....			16 20
Thos. Birkett, hardware.....			31 75
Geo. Bailey do.....			65 44
Geo. Hay do.....			1 75
S. & H. Borbridge, leather cases, &c.....			86 30
O. Allison, stove.....			10 50
International Tent Co., blankets and tent.....			8 80
Mortimer & Co., engraving.....			67 30
Travelling, \$33.57; board, \$49.....			82 57
Freight, \$27.53; cleaning, \$1; sundries, \$39.75.....			68 28
E. H. Dunn, services as mechanical assistant.....			540 00
Blyth & Kerr, filters.....			5 00
Aikens, Culver & Hamilton, legal expenses.....			43 50
W. J. Diamond do.....			15 00
E. A. Peck do.....			10 00
R. Jones do.....			14 00
W. Graham do.....			69 15
T. McVeity do.....			60 00
		48,653 17	17,769 84

Inland Revenue.		Salaries.	Con- tingencies.
Gas Inspection.		\$ cts.	\$ cts.
Belleville.....		150 00	92 30
Cobourg.....		125 00	76 30
Hamilton.....		1,000 00	316 08
Kingston.....		400 00	400 72
Lindsay.....		100 00	64 20
London.....		1,000 00	327 45
Ottawa.....		700 00	276 23
Peterboro'.....		150 00	97 42
Port Hope.....		1 45 00	107 80
Toronto.....		1,200 00	.....
Montreal.....		2,000 00	817 38
Quebec.....		1,150 00	501 99
Three Rivers.....		200 00	6 75
Chatham.....		150 00	56 05
Fredericton.....		83 30	1 22
Moncton.....		150 00	72 86
St. John.....		1,058 27	227 31
Halifax.....		1,300 00	702 53
Charlottetown.....		200 00	87 78
Winnipeg.....		225 99	120 30
British Columbia.....		200 00	210 60
District inspector of gas, travelling expenses.....			17 00
Mortimer & Co., engraving.....			41 00
Pritchard & Mingard, rubber stamps.....			2 85
R. Mitchell & Co., signal gongs.....			44 00
do metal work of photometer.....			55 00
American Meter Co., dry test meter.....			31 00
A. Lavigne, wood work.....			27 00
Chas. Potter, repairing pyrometer and thermometer.....			6 00
do minute clock for pyrometer.....			2 75
Blyth & Kerr, hardware.....			12 85
Canadian Rubber Co., tubing.....			35 04
		11,667 56	4,836 36
<i>Cost of fitting up sundry Gas Offices:—</i>			
London Gas Office.....			133 06
St. Catharines do.....			90 58
St. Thomas do.....			31 28
Ingersoll do.....			20 61
Woodstock do.....			80 72
Dundas do.....			62 20
Lindsay do.....			40 00
Guelph do.....			115 73
Brockville do.....			89 11
Napanee do.....			4 50
N. Aubin, travelling and other expenses.....			678 87
Queen's Printer.....			60 66
Stationery.....			29 47
			1,436 79
Inspection of Staples.			
R. Borradaile, for services in connection with inspection in Nova Scotia and Prince Edward Island.....	200 00		
Dr. Girdwood, services as expert chemist.....	50 00		
Geo. Hadrill, services as acting secretary.....	20 00		
Adverising.....	25 20		
Queen's Printer.....	41 11		
Expenses establishing flour standards.....	1,491 68		
			1,827 99
LESS—Receipts by sale of samples.....			30 61
			1,797 38

Inland Revenue.		\$	cts.	\$	cts.
Adulteration of Food.					
J. B. Edwards, analysis.....	1,028 00				
do retaining fee, \$150; rent, \$75.....	225 00				
do allowance for chemicals.....	75 00			1,328 00	
F. X. Valade, analysis.....	923 00				
do retaining fee, \$150; rent, \$75.....	225 00				
do allowance for chemicals.....	75 00			1,223 00	
J. E. Wright, analysis.....	414 00				
do retaining fee, \$150; rent \$75.....	225 00				
do allowance for chemicals.....	75 00			714 00	
W. H. Ellis, analysis.....	496 00				
do retaining fee, \$100; rent, \$50.....	150 00				
do allowance for chemicals.....	50 00			696 00	
W. Saunders, analysis.....	370 00				
do retaining fee, \$100; rent, \$50.....	150 00				
do allowance for chemicals.....	50 00			570 00	
M. Fiset, analysis.....	678 00				
do retaining fee, \$150; rent, \$75.....	225 00				
do allowance for chemicals.....	75 00			978 00	
M. Bowman, analysis.....	693 00				
do retaining fee, \$150; rent, \$75.....	225 00				
do allowance for chemicals.....	75 00			993 00	
W. F. Best, analysis.....	818 00				
do retaining fee, \$150; rent, \$75.....	225 00				
do allowance for chemicals.....	75 00			1,118 00	
A. McGill, analysis.....				144 00	
H. S. Evans, salary as chief analyst.....	1,333 28				
Thos. Macfarlane, salary as chief analyst.....	564 30				
J. F. Waters, salary as assistant analyst.....	453 34				
F. X. Lefebvre, salary as assistant analyst.....	182 46			2,533 38	
Queen's Printer.....	216 87				
Stationery.....	8 50			225 37	
J. Durie & Son, books.....	37 60				
B. Westman & Co., books.....	7 18				
Butterworth & Co., hardware.....	10 03				
Thos. Birkett, hardware.....	4 15				
E. & H. Anthony & Co., photographic apparatus.....	30 88				
R. & J. Beck, instruments.....	27 49				
J. J. Griffin & Sons, apparatus.....	135 05				
Schmidt & Haensch, polariscope.....	764 18				
Ottawa Gas Co, coke.....	1 25				
Pritchard & Mingard, seals and punches.....	50 00				
Harris & Campbell, tube stands.....	6 00				
Lyman, Sons & Co., chemicals.....	52 79				
Estate H. S. Evans, books and chemicals.....	308 04				
Elmer & Amend, chemicals.....	125 40				
Evans, Sons & Masson, chemicals.....	26 28				
Lactoscope.....	6 20				
Evaporation apparatus.....	3 77				
Sprengel pump.....	16 70				
Travelling expenses and board.....	324 11				
Apparatus for laboratory.....	84 19				
Freight, \$68 28; sundries, \$26 78.....	95 06				
A. Fiechette, for translation.....	3 00				
Samples purchased for analysis.....	499 59			2,608 94	
Carried forward.....				13,131 69	

Inland Revenue.	\$ cts.	\$ cts.
Brought forward.....		13,131 69
Adulteration of Food.		
Advertising in "Man".....	222 00	
do "Nouvelliste," \$90; "Mining Review," \$90.....	180 00	
do "Hastings Star".....	7 68	
		409 68
Legal expenses, J. A. Macdonell.....	209 62	
do Street & Beeher.....	22 80	
		232 42
		13,773 79
LESS—Refunds for instruments.....		250 00
		13,523 79
Liquor License Act.		
Salaries and expenses of commissioners, by details.....	95,636 62	
License fees refunded, by details.....	56,710 00	
		152,346 62
LESS—Cheques drawn by the Inland Revenue Department in July, 1887, charged by them to 1885-86, and by the Audit office to 1886-87.....		98,830 76
		53,515 86

LIQUOR LICENSE ACT.

Salaries and Expenses.		\$ cts.	Salaries and Expenses.		\$ cts.
Brant, Judge Jones		715 32	Brought forward		49,300 85
Bruce, Judge Kingsmill		836 45	Gaspé, A. F. Carter		100 00
Carleton, Judge Ross		469 03	Hull, E. B. Eddy		350 25
do Robt. Beckett		91 78	do Wm Washburn		33 40
Dufferin, Judge McCarthy		627 07	Huntingdon, P. Laberge, M.D.		821 88
Dundas, Judge Pringle		633 20	do P. J. Ubalde Baudry		74 40
Durham, Judge Benson		782 55	Iberville, M. A. Bessette		812 49
Elgin, Judge Hughes		727 06	Joliette, J. L. B. Desrochers		861 63
Essex, Judge Horne		714 15	Kamouraska, H. Garon		891 43
Frontenac, Judge Price		898 76	Laprairie, J. B. Varin		327 70
Glengarry, Judge Carman		431 69	L'Assomption, Barthelemy Rocher ..		635 06
Grey, Judge Macpherson		1,072 69	Laval, A. E. Leonard		463 05
Haldimand, Judge Upper		746 52	Lévis, L. N. Carrier		253 96
Halton, Judge Miller		1,001 73	L'Islet, A. Michaud		849 53
Hamilton, Judge Sinclair		1,522 67	Lotbinière, J. E. Lemay		918 73
Hastings, Judge Fraleak		422 09	Maskinongé, A. Desilets		475 70
Huron, Judge Doyle		1,183 81	Mégantic, W. H. Lambly		999 22
Kent, Judge Bell		978 57	Missisquoi, G. E. Rioux		843 25
Kingston, Judge Price		708 03	Montcalm, A. E. Thibaudeau		936 73
Lambton, Judge Robinson		666 76	Montmagny, E. Lavergne		500 55
Lanark, Judge Senkler		773 44	M timorenci, B. Pelletier		343 11
Leeds & Grenville, Judge McDonald ..		976 13	Napierville, A. Richardson		306 79
Lennox & Add'gton, Judge Wilkison ..		985 62	Nicolet, J. A. Blondin		875 06
Lincoln, Judge Senkler		1,162 40	Ottawa County, Judge McDougall ..		334 57
London, Judge Elliott		271 27	do J. L. Currier		474 46
Middlesex, Judge Davis		355 0	Pontiac, Walter Rimer		1,156 12
Muskoka and Parry S., Judge Boys ..		1,508 35	Portneuf, H. Q. de St. George		1,023 40
Nipissing, Wm. Hogarth		666 78	Quebec County, J. Burroughs		540 01
Norfolk, Judge Livingstone		1,358 72	Richelieu, Jules Chevallier		999 06
Northumberland, Judge Clarke		1,204 83	Richmond, G. E. Rioux		835 33
Ontario, Judge Burnham		965 92	Rimouski, L. G. Casault		994 25
Ottawa City, Judge Lyon		1,516 07	Rouville, A. E. Poulin		598 18
Oxford, H. B. Beard		472 83	St. Hyacinthe, Jos. Roy		518 33
do Judge Finkle		505 82	St. Johns, L. J. Roy		513 00
Peel, Judge Scott		195 13	do J. Meunier		285 00
Perth, Judge Lizars		484 56	St. Maurice, A. Desilets		207 98
Peterboro', Judge Dennistoun		547 55	Shefford, Jos. H. Lefebvre		98 78
Prescott, Judge Daniels		808 35	Sherbrooke, G. E. Rioux		1,092 79
Prince Edward, Judge Jellett		855 93	Soulanges, Jos. Stevens		139 66
Renfrew, Judge Deacon		400 00	Stanstead, Otis Shurtleff		46 71
Russell, Judge Daniels		1,212 09	Témiscouata, J. G. Pelletier		345 81
Sault Ste. Marie, Judge McCrea		925 44	Terebonne, L. S. de G. Lachaine ..		221 00
Simcoe, Judge Ardagh		1,023 01	Three Rivers, A. Desilets		92 40
Stormont, Judge Carman		271 23	Two Mountains, A. Duprat		654 71
Thunder Bay, Judge Hamilton		922 28	Verchères, Aimé Geoffrion		57 70
Victoria, Judge Dean		776 46	Wolfe, G. E. Rioux		180 00
Waterloo, Judge Lacourse		303 33	Yamaska, L. M. Blondin		482 30
Welland, Judge Baxter		476 49	Annapolis, Judge Savary		331 90
Wellington, Judge Drew		618 80	Antigonish, G. H. Irish		277 50
Wentworth, Judge Sinclair		830 10	Cape Breton, Judge Tremaine		721 38
York, Judge McDougall		300 98	Colchester, Judge Blanchard		282 70
Bagot, J. C. Bachand		395 93	Cumberland, Judge Morse		206 10
Beauce, Z. Vézina		474 00	Digby, Judge Savary		470 68
Bellechasse, L. Soyme Forgues		980 93	Guysboro', E. J. Cunningham		576 40
Berthier, E. Beausoleil		1,196 08	Halifax City, Judge Johnstone		232 77
Bonaventure, G. F. Maguire		939 14	do County do		1,374 57
Brome, H. S. Foster		540 40	Hants, Judge Blanchard		407 30
Champlain, A. Desilets		147 75	Inverness, Donald McDonald		476 20
Charlevoix, C. Duberger		973 36	King's, Judge Blanchard		455 40
Chateauguay, A. M. Gagnier		400 18	Lunenburg, Judge Desbrisay		382 01
Chicoutimi, A. A. Hudon		696 34	Pictou, Judge Morse		276 27
Compton, G. E. Rioux		924 71	Queen's, Judge Desbrisay		313 17
Dorchester, Frs. Fortier		893 48	Richmond, Judge Tremaine		183 01
Drummond & Arthabaska, Bazile			Schiburne, Judge Desbrisay		453 04
Thérout		638 90	Victoria, Judge Tremaine		154 30
Gaspé, Jos. X. Lavoie		1,354 60	Yarmouth, Judge Savary		416 70
Carried forward		49,300 85	Carried forward		81,857 72

LIQUOR LICENSE ACT.

Salaries and Expenses.		\$ cts	License Fees Refunded.		\$ cts.
Brought forward.....		81,837 72	Brought forward.....		18,015 00
Albert, Judge Wedderburn.....		507 90	Lincoln, Jas. Seymour.....		305 00
Carleton, Judge Stevens.....		1,131 62	London, Thos. Alexander.....		1,020 00
Charlotte, Judge Stevens.....		603 04	Middlesex, Thos. Alexander.....		1,435 00
Chatham, Judge Wilkinson.....		512 10	Muskoka and Parry Sound, W. C.		
Kent, Judge Botsford.....		835 69	Stratton.....		215 00
King's, Judge Wedderburn.....		1,741 54	Nipissing, D. Kellock.....		250 00
Madawaska, Judge Stevens.....		87 75	Norfolk, J. Spence.....		530 00
Northumberland, Judge Wilkinson...		780 80	Northumberland, Wm. Graveley....		450 00
Queen's, Judge Steadman.....		629 03	Ontario, W. C. Stratton.....		700 00
Restigouche, Judge Wilkinson.....		364 95	Ottawa, M. Battle.....		1,600 00
St. John City, Judge Watters.....		362 92	do F. Gorman.....		30 00
do County, Judge Watters.....		125 93	do Gédéon Gratton.....		15 00
Sunbury, Judge Steadman.....		402 80	Oxford, J. Spence.....		755 00
Victoria, Judge Stevens.....		593 99	Peel, W. C. Stratton.....		1,130 00
Westmoreland, Judge Botsford.....		651 40	Perth, A. Caven.....		1,305 00
York, Judge Steadman.....		889 94	Peterboro' J. J. Hall.....		915 00
King's, P. E. I., Judge Reddin.....		803 76	Prescott, M. Battle.....		390 00
Prince, Judge Kelly.....		504 65	Prince Edward, A. McAllister....		450 00
Lisgar, Judge Ryan.....		268 40	Renfrew, D. Kellock.....		885 00
Marquette, Judge Ryan.....		345 00	Russell, M. Battle.....		310 00
Cariboo, John Saul.....		369 60	Sault Ste. Marie, G. A. Ironside....		105 00
New Westminster, N. Bole.....		517 62	Simcoe, W. C. Stratton.....		1,305 00
Victoria, Jas. E. McMillan.....		71 20	Stormont, M. M. Mulhern.....		450 00
Yale, M. Lumley.....		441 90	Toronto, W. C. Stratton.....		6,445 00
Queen's Printer's advance account...		50 40	Thunder Bay, G. A. Ironside.....		540 00
G. W. Jessop, of Customs Board,			Victoria, J. J. Hall.....		535 00
Ottawa, services rendered in compiling			Waterloo, D. McLean.....		1,195 00
statements in reference to			Welland, J. Seymour.....		1,025 00
liquor license districts in Ontario.		100 00	Wellington, D. McLean.....		1,140 00
Mrs. Sutton, Ottawa, services as extra			Wentworth, C. G. Fortier.....		383 00
clerk, preparing returns for printer		35 00	York, W. C. Stratton.....		1,615 00
Total, Salaries and Expenses...		95,636 62	Berthier, R. M. Leprohon.....		285 00
License Fees Refunded.			Compton, A. F. Simpson.....		310 00
Brant, J. Spence.....		675 00	Hull, M. Battle.....		295 00
Bruce, A. Caven.....		1,010 00	Iberville, P. Regnier.....		220 00
Carleton, M. Battle.....		545 00	Joliette, R. M. Leprohon.....		380 00
Dufferin, D. McLean.....		650 00	L'Assomption, R. M. Leprohon.....		490 00
Dundas, J. Dumbrille.....		335 00	Missisquoi, P. Regnier.....		820 00
Durham, Wm. Graveley.....		635 00	Montcalm, R. M. Leprohon.....		85 00
Elgin, Thos. Alexander.....		915 00	Ottawa County, M. Battle.....		660 00
Essex, J. Gow.....		895 00	Pontiac, M. Battle.....		425 00
Frontenac, F. Rowland.....		340 00	Richelieu, J. O. Fortier.....		485 00
Glengarry, M. M. Mulhern.....		625 00	Richmond, A. F. Simpson.....		80 00
Grey, W. J. Graham.....		1,030 00	St. Johns, P. Regnier.....		540 00
Haldimand, Jas. Seymour.....		515 00	Shefford, P. Regnier.....		410 00
Halton, O. G. Fortier.....		90 00	Sherbrooke, A. F. Simpson.....		420 00
Hamilton, O. G. Fortier.....		1,915 00	Stanstead, A. F. Simpson.....		383 00
do A. McKay.....		200 00	Wolfe, A. F. Simpson.....		155 00
Hastings, A. McAllister.....		1,380 00	Yamaska, J. O. Fortier.....		240 00
Huron, A. Caven.....		1,285 00	Antigonish, J. H. McKay.....		50 00
Kent, J. Gow.....		500 00	Pictou, J. H. McKay.....		220 00
Kington, F. Rowland.....		890 00	Gloucester, R. A. Lawler.....		295 00
Lambton, Thos. Alexander.....		1,345 00	Kent, R. A. Lawler.....		415 00
Lanark, D. Kellock.....		705 00	Restigouche, R. A. Lawler.....		605 00
Leeds & Grenville, J. Dumbrill.....		945 00	Cariboo, H. B. Good.....		720 00
Lennox & Addington, F. Rowland...		590 00	New Westminster, H. B. Good.....		390 00
Carried forward.....		18,015 00	Vancouver, H. B. Good.....		410 00
			Victoria, H. B. Good.....		840 00
			Yale, H. B. Good.....		570 00
			Total, License Fees Refunded..		56,710 00

Inland Revenue Department.

STATEMENT of amounts of expenditure, included in the Inland Revenue Departmental Report for the fiscal year 1885-86, which have been transferred to, and details of which will appear in the Auditor General's Report for 1886-87. The transfers were made in consequence of the payments not being completed within the fiscal year 1885-86:—

On account of excise contingencies.....	\$ 1,125 91
do do commission.....	2,128 67
do canal contingencies.....	538 21
do cullers' do	174 42
do cullers' fees.....	1,691 73
do cullers' annuities.....	16 67
do preventive service.....	441 00
do wood naphtha.....	5 38
do extra allowance.....	604 24
do liquor license.....	98,830 76
do weights and measures.....	114 12
do gas inspection.....	223 49
do adulteration of food.....	6,677 13
	<hr/>
	\$112,571 73
	<hr/>

AUDIT OFFICE, OTTAWA, Feb. 5, 1886.

SIR,—Mr. John Gray was transferred from Prescott to Stratford by O. C. Nov. 15, 1884, "without change of salary." I notice, however, that you have paid him a board allowance of \$50, and removal expenses from Stratford to Prescott of \$15, which payments seem to demand an explanation.

Yours truly,

The Commissioner of Inland Revenue.

J. L. McDUGALL, A.G.

Memo. from Inland Revenue Dept.—Mr. Gray was in the service and stationed at Prescott when ordered to remove to Stratford. He, after being some time at Stratford, returned to his family at Prescott, suffering from the illness which terminated in his death. While ill, he wrote to the Minister, saying he had spent the money in question, and asking if under the rules of the Department he was entitled to any portion of it. I informed the Minister that I considered it might fairly be allowed as an equivalent for the expense of removing his family to Stratford, for which the Department would have been liable if Mr. Gray had removed there.—PAUL M. ROBINS, *Accountant*.

AUDIT OFFICE, Sept. 8, 1886.

SIR,—I notice accounts covering purchase of chemical apparatus and books by your Department, from the estate of the late H. S. Evans, amounting in the aggregate to the sum of \$303.04, which I presume were required for the laboratory. I have to request a certificate from the present chief analyst to that effect.

Yours truly,

The Commissioner of Inland Revenue.

J. L. McDUGALL, A.G.

INLAND REVENUE DEPT., OTTAWA, Sept. 9, 1886.

SIR,—I have the honor in reply to your communication of yesterday's date as to the purchase of chemicals, &c., from the estate of the late chief analyst, to state that the purchase was authorized by the undersigned, the valuation being made by parties appointed for that purpose.

The undersigned does not acknowledge any liability to be called upon to confirm his judgment, in the direction of the Department over which he presides, by the certificate of officers subordinate to himself.

If you will establish such right by reference to any section of the Audit Act or other Act, the undersigned will comply with such Act.

Yours truly,

The Auditor General:

E. MIALL, *Comr.*

AUDIT OFFICE, OTTAWA, Sept. 10, 1886.

SIR,—In reply to yours of yesterday's date, *re* purchase of chemicals, &c., from the estate of the late H. S. Evans: I beg to refer you to section 33 of the Audit Act.

Yours truly,

The Commissioner of Inland Revenue.

J. L. McDOUGALL, *A.G.*

INLAND REVENUE DEPT., OTTAWA, Sept. 10, 1886.

SIR,—In reply to yours of this date, I have the honor to say that I cannot interpret section 33 of the Audit Act in a like manner to yourself.

I consider that my certificate meets all requirements and shall certainly not subject it to the endorsement of any subordinate officer.

Yours truly,

The Auditor General.

E. MIALL, *Comr.*

AUDIT OFFICE, OTTAWA, Sept. 15, 1886.

SIR,—In reply to your letter of the 10th inst. regarding the payments to the estate of the late H. S. Evans. I beg to inform you that every application by the Railways and Canals or the Public Works Departments for payment of any public work is certified by the agent of the Government in charge—the Engineer or Architect, as the case may be.

The reason for a certificate does not so often apply in other Departments, but when it does I have always requested to be supplied with the certificate if the matter has been brought under my notice.

I view the putting in force of the section referred to, according to my interpretation of it, as being a protection to the Government, also to the Deputy Heads, while it does not interfere with their authority.

It appears to me proper that the Deputy Head of a Department in which specialists are employed should say to any one of them, for the working of whose branch articles are being purchased, "I require your certificate of the value of the articles, to secure me against being imposed upon in the prices of goods about which it is not necessary that I should inform myself, and that any one who has a right to examine the voucher may see from the face of it that fair prices were given."

I would refer you to "Kirkman's Railway Expenditures," first paragraph in chapter xx, on page 263, which shows that a similar practice has been found advisable in conducting outside business.

Yours truly,

J. L. McDOUGALL, *A.G.*

The Commissioner of Inland Revenue.

AUDIT OFFICE, OTTAWA, March 4, 1887.

SIR,—Under the head of “Liquor License Act,” I notice that the only information which you have supplied me up to date is the names of the Commissioners to whom money was given to expend and the names of Collectors of Excise who handed the refunds to the manufacturers.

I understand that the accounts are not yet all closed. I shall need, for the Report of 1886-87, full details of the outlay by the Commissioners and receipts from the persons to whom duties were refunded.

Yours truly,
J. L. McDOUGALL, A.G.

The Commissioner of Inland Revenue.

Inland Revenue.

\$ cts.

\$ cts.

Minor Revenue Expenditure.

Ordnance Lands:—

Salaries of Caretakers—

L. Lavoie, Hochelaga, 365 days, at 50c.....	182 50	
J. May, Grand Falls, 10 months.....	166 60	
B. Currier do 2 do.....	33 31	
Wm. Purcell, jun., Fort Ingall, 365 days, at 25c.....	91 25	
J. Malhiot, Chambly, 12 months, at \$5.....	60 00	
P. Conover, Point Pélee, 10 months, at \$50 a year.....	41 67	
do 2 do 75 do.....	12 50	
		587 86

Commission on Collections—

Chas. Henry, Kingston.....	252 38	
Wm. Murray do.....	146 11	
D. T. Park, Amherstburg.....	109 53	
		508 02

Surveys—

A. F. Cotton, survey and plans, Nepean.....	105 00	
R. Rauscher do Sorel.....	17 85	
J. May, expenses inspecting lands.....	8 25	
		131 10

Legal Expenses—

D. O'Connor, <i>in re</i> Ordnance lands, Ottawa.....	2,636 31	
do McQueen <i>vs.</i> Regina.....	33 50	
J. C. Eccles, St. Catharines, Attorney-General <i>vs.</i> Adamson.....	152 70	
C. E. Beckwith, St. Leonard, examining title Ordnance lands, Edmundston, N.B.....	20 00	
		2,842 51
J. May, repairing roads at Grand Falls.....		600 00
Jas. E. Hutchison, services as auctioneer.....		107 25
L. Evans, Montreal, expenses delivering military asylum pension cheques.....		2 00
Advertising.....		173 58
		4,952 32

Total, Ordnance Lands.....

Inland Revenue:—

Collector of tolls at Suspension Bridge.....	800 00	
Advertising.....	259 74	
British American Bank Note Co., stamps.....	11 25	
Queen's Printer.....	6 15	
Stationery.....	4 79	
		1,081 93

Railways and Canals:—

W. H. Arnton, auctioneer, 2½ per cent. commission on sale of leases of Government lots at St. Gabriel's Basin, Lachine Canal.....		129 51
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Department of Agriculture:—

E. G. McLaughlin, blue prints, 263, at 50c.....	134 00	
do do 96, at 25c.....	24 00	
D. A. McLaughlin do 126, at 50c.....	63 00	
S. C. McLaughlin, photo of design.....	1 50	
H. Grist, drawings.....	50 25	
M. Thibault, model.....	24 00	
Rubber stamps.....	7 85	
Copies of judgment.....	3 50	
U S Consul, certificate.....	2 00	
Discount on cheque.....	0 25	
Christmas gratuities to telegraph messengers.....	4 00	
		314 35

Total, Minor Revenue Expenditure.....

6,478 11

Financial Inspector's Annual Report on the Government Railways.

FINANCE DEPARTMENT, October, 1886.

SIR,—I have the honor to transmit herewith, in condensed form, as usual, the following statements of fiscal operations of the several lines of railway owned by the Dominion Government, for the year ended June 30, 1886:—

I.—INTERCOLONIAL RAILWAY.

- (a.) General Account Current.
- (b.) Cash Account.
- (c.) Stores Account.
- (d.) Balance Sheet.
- (e.) Capital Account.
- (f.) Working Expenses.

II.—WINDSOR BRANCH.

- (g.) General Account Current.
- (h.) Working Expenses.

III.—EASTERN EXTENSION.

- (i.) General Account Current.
- (j.) Appropriation Accounts.

IV.—PRINCE EDWARD ISLAND RAILWAY.

- (l.) General Account.
- (m.) Cash Account.
- (n.) Stores Account.
- (o.) Balance Sheet.
- (p.) Appropriation Accounts.

Statements of capital expenditures in detail, are also enclosed.

The following is a comparative summary of the gross operations of all the lines for the two years ending June 30, 1885 and 1886 respectively:—

I. INTERCOLONIAL RAILWAY.		1886.	1885.
Miles operated		861	861
Engine mileage	4,823,333		4,836,927
Train do	4,039,877		3,992,506
Car do	47,211,083		47,591,193
Number of passengers carried.....	889,864		914,785
Tons of freight carried	1,008,545		970,069
Working expenses—Locomotive power.....	\$ 819,604 39		\$ 732,266 88
Car expenses	594,297 63		555,566 31
Maintenance of way and works	605,102 58		657,605 08
Station expenses	315,261 43		327,887 14
General charges	154,977 60		168,152 50
Revenue—Passenger traffic	728,947 55		709,927 24
Freight traffic	1,501,250 17		1,516,528 43
Mails and sundries	153,003 05		141,697 98
Total expenses	2,489,243 61		2,441,477 91
Total earnings	2,383,200 77		2,368,153 65
Excess of expenses	106,042 84		73,324 26
Working expenses per mile	2,891 10		2,835 63
Earnings per mile	2,767 94		2,750 47
Excess of expenses per mile.....	123 16		85 16
Capital expenditures—less refunds	544,766 42		1,195,363 08
Total cost and equipment.....	44,322,391 21		43,717,594 79
Value of stores on hand	719,660 88		723,784 27
Open accounts, June 30—Debit balances.....	409,533 66		360,174 72
Credit balances	30,867 20		2,611 57
Net debits	378,666 36		357,563 15
II. WINDSOR BRANCH.			
Miles operated.....	32		32
Cost of maintenance.....	\$19,229 49		\$18,751 96
Net earnings	23,658 11		24,451 35
Profit accrued	4,428 62		5,699 39
Value of stores	4,359 90		None.
Open accounts—Debit balances	2,005 82		2,591 38
Credit balances	2,391 36		545 95

III. EASTERN EXTENSION.

Miles operated.....	80	80
Cost of line	\$1,284,495 76	\$1,284,311 97
Working expenses.....	94,756 06	78,273 65
Revenue.....	66,893 11	73,050 01
Excess of expenses	27,862 95	5,223 64
Stores on hand.....	6,351 00	6,243 90
Open accounts, June 30—Debit balances	5,029 15	4,235 67
Credit balances.....	45,140 06	7,756 31

IV. PRINCE EDWARD ISLAND RAILWAY.

Miles operated	210	202
Engine mileage	310,434	311,443
Train do	249,848	249,878
Car do	1,235,647	1,233,476
Passengers carried	120,374	130,423
Tons of freight carried	57,913	57,346
Capital expenditure.....	\$ 4,668 33	\$ 76,956 56
Cost of line and equipment.....	3,735,980 89	3,731,312 56
Working expenses—Locomotive power.....	51,326 31	55,782 13
Car expenses.....	54,994 07	45,068 63
Maintenance of way, etc	66,301 37	64,932 04
Station expenses	25,229 70	25,285 15
General charges.....	12,188 04	11,584 95
Renewals	6,704 85	8,554 11
Revenue—Passenger traffic.....	62,079 81	66,054 32
Freight traffic.....	76,281 20	74,213 84
Mails and sundries	17,223 35	18,319 90
Total expenses.....	216,744 34	211,207 01
Total earnings	155,584 36	158,588 06
Excess of expenses	61,159 98	52,618 95
Expenses per mile.....	1,032 11	1,044 72
Revenue per mile	740 87	784 44
Excess of expenses per mile.....	291 24	260 28
Stores on hand, June 30	103,333 77	89,516 42
Open accounts—Debit balances	13,493 70	14,629 52
Credit balances	3,665 52	4,039 01

Capital Account.

The total cost and equipment of the several lines owned by Government on the 30th June, 1886, was as follows:—

Intercolonial (including Windsor Branch, 32 miles)	
—893 miles.....	\$41,322,391 21
Prince Edward Island Railway, 210 miles.....	3,735,980 89
Eastern Extension Railway, 80 miles	1,284,495 76
Total (1183 miles).....	<u>\$49,342,867 86</u>

Revenue and Working Expenses.

The gross earnings and operating expenses during the year ended June 30, 1886, were as under:—

Lines.	Miles under Traffic.	Expenses.	Earnings.	Loss.	Profit.
Intercolonial Railway.....	861	2,489,243 61	2,383,200 77	106,042 84	.....
Windsor Branch.....	32	19,229 49	23,658 11	.....	4,428 62
Eastern Extension	80	91,756 06	66,893 11	27,862 95	.....
Prince Edward Island Railway.....	210	216,744 34	155,584 36	61,159 98	.....
	1,183	2,819,973 50	2,629,336 35	195,065 77	
				4,428 62	
Net loss, 1885-86 .....	.....	.....	.....	190,637 15	
do 1884-85 .....	.....	.....	.....	125,467 46	

I may here observe that in common with other Canadian lines, the passenger and freight traffic of the Government railways, was seriously affected by the prevalence of small-pox in the Provinces of Quebec and Prince Edward Island, during the past fiscal year.

Concluding Remarks.

In my last Annual Report, I recommended that a revision of the balance sheets should be effected, with the view of writing off all bad debts. I also called attention to the unsatisfactory position of the Intercolonial Railway accident insurance account, the balance at debit of which had been steadily increasing for a number of years past. During the last fiscal year the balance has been further increased from \$16,560 63 on the 30th June, 1885, to \$19,821.39 on the 30th June, 1886. I therefore suggested that steps be taken to place the fund on a self-sustaining basis; and hope that action will be taken on my suggestion during the current year.

In conclusion, I have much pleasure in again bearing testimony to the faithful and satisfactory manner in which I found business conducted in the general offices inspected at Moncton and Charlottetown, during the past year.

I have, &c.,

THOMAS D. TIMS,

Financial Inspector.

The Auditor-General.

Intercolonial Railway.		Details.	Dr.	Cr.
A.—General Account Current.		\$ cts.	\$ cts.	\$ cts.
Open accounts, to June 30, 1885—				
Debit balances, per balance sheet		360,174 72		
Credit do do		2,611 57		
			357,563 15	
Gross debits by Finance Department—				
Cheques issued at Moncton		3,174,737 05		
Paid Morton, Rose & Co., for rails, &c.		172,782 64		
Stores issued in excess of purchases		4,123 39		
Payments at Ottawa		2,636 69		
Refunds on account former years		1,337 75		
Stationery supplied from Ottawa		10 60		
			3,355,628 12	
Gross revenue accrued during year			2,383,200 77	
Gross expenditures—				
Capital account		546,134 17		
Working expenses		2,489,243 61		
Subsidy to steamer "Admiral"		10,483 87		
Carleton Branch		610 69		
Short Line survey		19 16		
				3,046,491 50
Gross deposits—				
In Bank of Montreal, Moncton		2,653,880 02		
do London		17,304 69		
do Ottawa		19 47		
				2,671,204 18
Open accounts—				
Debit balances, June 30, 1886		409,563 56		
Credit do do		30,867 20		
				378,696 36
			6,096,392 04	6,096,392 04
B.—Summary of Cash Account.				
Balance, June 30, 1885			33,935 91	
Gross receipts during year 1885-86			2,660,594 14	
Gross deposits do				2,671,204 18
Balance, June 30, 1886				23,325 87
			2,694,530 05	2,694,530 05
C.—General Stores Account.				
Balance, June 30, 1885			723,784 27	
Gross purchases in 1885-86			1,209,746 62	
Gross issues do				1,213,870 01
Balance on hand, June 30, 1886—				
Ordinary stores		512,543 24		
Rails		134,904 97		
Scrap		72,212 67		
				719,660 88
			1,933,530 89	1,933,530 89

THOS. D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, October, 1886.

Intercolonial Railway.		Details.	Dr.	Cr.
D.—Balance Sheet, June 30, 1886.		\$ cts.	\$ cts.	\$ cts.
<i>Open Accounts:—</i>				
I—Cash.....		23,325 87		
Stations.....		60,748 76		
Rents.....		1,482 33		
Accident Insurance.....		19,821 39		
			105,378 35	
II—Militia Department.....		2,999 57		
Department of Agriculture.....		40,727 72		
Post Office Department.....		45,400 24		
Dorchester Penitentiary.....		10 60		
Department of Railways and Canals.....		55 00		
			89,193 13	
III—Chatham Branch Railway.....		989 91		
Quebec Central Railway.....		4,139 18		
Windsor Branch, traffic account.....		2,391 36		
Grand Trunk Railway, general account.....		5,144 19		
Windsor and Annapolis Railway.....		1,692 07		
Eastern Extension Railway.....		32,704 62		
New Brunswick Railway.....		14,287 07		
New Brunswick and Prince Edward Island Railway....		53,248 92		
Northern and Western Railway of New Brunswick.....		412 68		
Intercolonial Express Co.....		2,468 77		
Pullman Palace Car Co.....		1,844 27		
Chicago and Grand Trunk Railway.....		54 71		
South Eastern Railway.....		24 58		
International Steamship Co.....		36 55		
Allan Steamship Line.....		1,947 75		
			121,386 63	
IV—Acadia Coal Co.....		1,231 98		
Intercolonial Coal Co.....		566 41		
Vale Coal Co.....		658 56		
General Laurie.....		33 84		
J. McDougall & Co.....		18 00		
Canadian Locomotive and Engine Co.....		49 00		
Steamer "Admiral".....		3,750 49		
Steamer "Contest".....		180 00		
Truro Foundry and Machine Co....		66 15		
Halifax Co.....		7 70		
Wallace Ross.....		33 70		
Halifax Cotton Co. Siding.....		11,507 19		
W. M. Fullerton.....		87 00		
W. Simpson.....		180 27		
Moncton Sugar Refining Co.....		1,411 53		
Halifax Rolling Mills Co.....		22 25		
J. B. Snowball.....		228 50		
W. K. Reynolds.....		40 00		
Glengarry Station.....		5 00		
Ste. Arsène Station.....		6 11		
H. J. Cameron.....		1,679 32		
A. E. Killam.....		4 00		
			21,767 00	
V—Steel Co. of Canada.....		22,033 09		
Oxford Branch Railway.....		12,324 80		
Moncton Cotton Co. Siding.....		790 53		
J. H. Mather.....		18 00		
Schooner "Mary Jane".....		71 30		
Bloomfield Station.....		25 21		
Coal Branch Station.....		65 84		
Weldford Station.....		55 00		
P. E. Gallant.....		173 36		
Ste. Luce Station.....		80 00		
Bic Station.....		22 00		
Western Counties Railway, general.....		15,893 35		
do traffic.....		1,657 42		
Springhill and Parrsboro' Railway.....		3,161 99		
Windsor and Annapolis Railway (old account).....		6,684 46		
Carned forward.....		63,056 35	337,725 11	

Intercolonial Railway.	Details.	Dr.	Cr.
	\$ cts	\$ cts.	\$ cts.
Balance Sheet, June 30. 1886—Continued.			
Brought forward	63,056 35	337,725 11	.....
St. Martin's and Upham Railway.....	4,107 39		
Halifax and Cape Breton Railway.....	1,546 82		
Elgin Branch Railway	726 10		
Coldbrook Mills	1,967 41		
J. N. Pouliot.....	352 20		
H. Forbes	82 18		
		71,838 45	
<i>Open Accounts—Credit balances :—</i>			
Suspense.....	3,166 35		
Grand Trunk Railway, traffic. ...	20,059 49		
Canadian Pacific Railway.....	7,641 36		
			30,867 20
Net debit, balance open accounts, June 30, 1886.			378,696 36
		409,563 56	409,563 56
Net debit, balance open accounts.		378,696 36	
Stores account		719,660 88	
Dominion account			1,098,357 24
		1,098,357 24	1,098,357 24

THOS. D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, October, 1886.

Intercolonial Railway.	Grant.	Expenditure	Balances.	
			Unexpended	Over-expended.
E.—Capital Expenditure.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Increased accommodation, St. John.....	41,585 32	32,174 04	9,411 28	
Rolling stock	76,728 26	58,100 22	18,628 04	
St. Charles Branch	218,209 73	99,837 01	118,372 72	
Halifax Extension	27,411 25	18,670 77	8,740 48	
Construction.....	7,629 00	7,554 77	74 23	
Dartmouth Branch	34,672 48	34,039 50	632 98	
Dalhousie Branch	3,500 00	2,667 51	832 49	
Rivière du Loup, Town Branch.....	5,600 00	1,703 38	3,896 62	
Applying air brakes to 100 engines.....	78,500 00	387 92	78,112 07	
Sleeping cars	161,509 00	161,077 48	422 52	
To pay G. C. Sutherland.....	2,401 80	2,401 80		
Paspebiac Branch.....	300,000 00	50 16	299,949 84	
Pictou Town Branch.....	250,000 00	12,004 65	237,995 35	
Indiantown Branch.....	127,602 52	110,672 00	16,930 52	
Legal expenses.....		332 95		332 95
Additional coal cars.....	4,460 00	4,460 00		
Miscellaneous works	6,000 00		6 000 00	
Claim for land near Derby station.....	2,178 45		2,178 45	
	1,347,878 81	546,134 17	802,077 59	332 95
F.—Working Expenses.				
Locomotive power.....	720 000 00	819,604 39		99,604 39
Car expenses.....	575,000 00	594,297 62		19,297 62
Maintenance of way and works.....	560,000 00	605,102 58		45,102 58
Station expenses.....	365,000 00	315,261 42	49,738 58	
General charges.....	180,000 00	162,311 18	17,688 82	
		2,496,577 19	67,427 40	
LESS—Car mileage		7,333 58	7,333 58	
Totals.....	2,400,000 00	2,489,243 61	74,760 98	164,004 59
Balances from 1884-85	353,969 73		353,969 73	
Balances carried to 1885-86.....				264,726 12
Totals.....	2,753,969 73	2,489,243 61	428,730 71	428,730 71

NOTE.—For details of capital expenditure see page 205 of this report. Balances of grants lapsed September 30, 1885: Rolling stock, \$17,661.58; St. Charles Branch, \$14,646.31; Halifax Extension, \$8.74; construction, \$4,108.86; additional coal cars, \$120; miscellaneous works, \$6,000; Paspebiac Branch, \$295,832.79; contractors' claims, \$338,439; total, \$696,816.98.

THOMAS D. TIMS,

Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, October, 1886.

Railways—Revenue.		—	Details.	Dr.	Cr.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
Windsor Branch.					
G.—General Account Current:—					
Open accounts, June 30, 1885.....				1,845 43	
Payments by cheque		22,765 67			
Paid Morton, Rose & Co. for rails.....		5,711 41			
				28,477 08	
Revenue accrued				23,658 11	
Cost of maintenance					19,229 49
Stores—Excess of purchases over issues.....					4,359 90
Gross receipts deposited in bank.....					30,776 74
Open accounts, June 30, 1886—					
Credit balances, I. C. Ry. account		2,391 36			
Debit do W. & A. Ry. account.....		2,005 85			
				385 51	
				54,366 13	54,366 13
		Grant.	Expenditure	Unexpended	Over-Expended.
H.—Appropriation Account:—					
Balance from 1884-85, used to Sept. 30, 1885...	3,603 84	} 19,229 49	4,374 35		
Grant for 1885-86	20,000 00				
Eastern Extension.					
			Details.	Dr.	Cr.
I.—General Account Current:—					
Net credit balances of open accounts, June 30, 1885.....					3,520 64
Gross revenue accrued.....				66,893 11	
Payments by cheque, Feb. 1 to June 30, 1886...				*26,176 35	
Working expenses					94,956 06
Stores purchased in excess of issues					107 10
Capital expenditure					183 79
Deposits to credit of Government, Feb. 1 to June 30, 1886					*35,212 78
Open accounts, June 30, 1886—					
Credit balances.....			45,140 06		
Debit do			5,029 15		
				40,110 91	
NOTE—*All receipts were deposited in bank to credit of railway and used to meet expenditure, prior to Feb. 1, 1886.				133,780 37	133,780 37
J.—Appropriation Account:—		Grant.	Expenditure	Unexpended	Over-Expended.
Working Expenses—					
Locomotive power		20,000 00	16,795 20	3,204 80	
Car expenses		13,000 00	10,187 05	2,812 95	
Maintenance of way and works		20,000 00	48,311 86		28,311 86
Station expenses		9,000 00	8,538 13	461 87	
General charges		4,000 00	4,160 39		160 39
Ferry at Strait of Canso.....		9,000 00	6,763 43	2,236 57	
Supplementary grant		31,200 00		31,200 00	
		106,200 00	94,756 06	11,443 94	
Capital Account:—					
Legal services—Wallace Graham, Q.C., re transfer of line			183 79		183 79

Railways—Revenue.		—	Details.	Dr.	Cr.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
Eastern Extension.					
K.—Balance Sheet :—					
Stores.....				6,351 00	
Open accounts—					
Stations.....			664 03		
Fines and rewards.....			9 80		
Windsor and Annapolis Railway.....			1 70		
G. G. Bulley.....			4 47		
Boston and Maine Railway.....			80 21		
D. Harrington.....			4 80		
Militia Department.....			3 60		
Morrison & Co.....			4 20		
Post Office Department.....			2,909 60		
Cash.....			1,085 12		
Rents.....			21 00		
Western Union Telegraph Co.....			240 62		
				5,029 15	
Intercolonial Railway.....			38,114 12		
Armstrong Transfer Co.....			0 50		
Old Colony Railway.....			4 00		
New Brunswick Railway.....			852 48		
Maine Central Railway.....			1,717 56		
International Steamship Co.....			250 75		
Bras d'Or Steamship Co.....			3 00		
Bank of Montreal.....			4,197 65		
					45,140 06
Dominion account.....				33,759 91	
				45,140 06	45,140 06
Prince Edward Island Railway.					
L.—General Account Current :—					
Net balances open accounts, June 30, 1885.....				10,590 51	
Gross debits by Finance Department—					
Cheques issued.....			259,698 56		
Morton, Rose & Co., for rails.....			11,673 85		
				271,372 41	
Revenue accrued.....				155,584 36	
Gross expenditure—					
Working expenses.....			216,744 34		
Capital.....			4,668 33		
Stores, excess of purchases over issues.....			13,817 35		
					235,230 02
Gross deposits in bank.....					192,489 08
Open accounts, June 30, 1886—					
Debit balances.....			13,493 70		
Credit do.....			3,665 52		
					9,828 18
				437,547 28	437,547 28
M.—Summary of Cash Account :—					
Balance, June 30, 1885.....				828 13	
Gross receipts in 1885-86.....				201,889 47	
Gross deposits do.....					192,489 08
Balance on hand, June 30, 1886.....					10,228 52
				202,717 60	202,717 60

Railways—Revenue.		—	Details.	Dr.	Cr.
		\$	cts.	\$	cts.
Prince Edward Island Railway.		\$	cts.	\$	cts.
N.—General Stores Account :—					
Balance on hand, June 30, 1885.....				89,516	42
Gross purchases in 1885-86.....		100,526	46		
Gross issues do		86,709	11		
				13,817	35
Balance on hand, June 30, 1886—					
Ordinary stores		60,990	60		
Steel rails and fastenings			728 97		
Iron do			487 46		
Old iron do		32,126	74		
					103,333 77
				103,333	77
O.—Balance Sheet, June 30, 1886 :—					
Stores				103,333	77
Open accounts—					
Cash		10,228	52		
Stations		1,069	30		
Militia Department			78 45		
Anglo-American Telegraph Co.			46 43		
Judge Weatherbee			30 00		
Sidney Grey			25 00		
Post Office Department		2,016	00		
				13,493	70
Accident insurance					3,665 52
Dominion of Canada					113,161 95
				116,827	47
					116,827 47
P.—Appropriation Account :—		Grant.	Expenditure	Unexpended	Over-Expend.
Working Expenses—					
Locomotive power	62,000 00	51,326 31	10,673 69		
Car expenses	36,000 00	54,994 07		18,994 07	
Maintenance of way and works	76,000 00	66,301 37	9,698 63		
Station expenses	24,000 00	25,229 70		1,229 70	
General charges	12,000 00	12,188 04		188 04	
Renewals		6,704 85		6,704 85	
	210,000 00	216,744 34	20,372 32	27,116 66	
Balance from 1884-85	15,183 05		15,183 05		
Balance carried to 1886-87		8,438 71		8,438 71	
	225,183 05	225,183 05	35,555 37	35,555 37	
Capital Account :—					
Cape Traverse Railway (balance from 1884-85)	12,575 97	4,668 33	7,907 64		

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, October, 1886.

Canals—Collection of Revenue.		\$ cts.	\$ cts.	\$ cts.
Lachine Canal—Staff.				
E. H. Parent, superintending engineer.....	3,000 00			
T. W. Harrington, assistant do	1,800 00			
L. A. Lesage, secretary and accountant	1,400 00			
Alp. Duchesneau, draughtsman	900 00			
George Dowker, paymaster	1,600 00			
M. Conway, superintendent, \$1,800; wharfinger, \$700.....	2,500 00			
Lockmasters, \$2,280; lockmen, \$16,033.75	18,313 75			
Bridge-keepers, \$8,985; boom-masters, \$540	9,525 00			
Watchmen, \$2,520.25; telephone boy, \$160.50.....	2,680 75			
Messenger and storeman	456 25			
A. B. Lefavre, copying, \$334; G. V. Dowker, copying, \$216....	560 00			
			42,725 75	
House rent allowances			1,404 00	
L. A. Lesage, travel, \$75.85; E. H. Parent, travel, \$936.20.....	1,012 05			
Geo. Dowker, travel, \$273.60; M. Conway, horse hire allowance, \$300	573 60			
			1,685 65	
Rent of offices, \$1,370; cleaning offices, \$169	1,539 00			
Furniture and office supplies	49 90			
Stationery and binding, \$306 88; postage, &c., \$121.50.....	428 38			
Directories, \$11.50; advertising, \$136 66; printing, \$3.....	151 16			
Telephone messages and telegrams	99 61			
Bell telephone Co., 12 months' rent of telephones.....	581 70			
Freight and express, \$20.55; fuel, \$237.39	257 94			
Montreal Gas Co., gas, \$1,391; oil, \$439.77	1,740 77			
Hardware	405 24			
			5,253 70	
Lachine Canal—Repairs.				
Foremen, \$1,072.85; carpenters, \$2,121.47.....	3,194 32			
Pattern makers and finishers, \$843.50; stonecutters, \$11.....	854 50			
Mason, \$25; machinist, \$159 50; time-keeper, \$468.....	652 50			
Laborers, \$2,819.32; carters, \$170 24.....	3,289 56			
Blacksmiths, \$636.74; watchman, \$185.12	821 86			
			8,812 74	
D. Danagh, travel, \$9.75; E. S. Baillairgé, travel, \$4.....			13 75	
Castings, \$1,333 48; hardware, \$1,790.12; cement, \$136.50.....	3,260 10			
Planer and saw table, \$400; belting, \$266.25	666 25			
Lumber, \$5,099.98; water supply, \$23 62	5,123 60			
Hire of tug, scow, &c., \$201 50; towing, \$102 50	304 00			
Painting, \$694.90; repairing diving dress, \$31.75	726 65			
Freight, \$39; straw, \$16	55 00			
Coal, \$132.53; stone, \$104 56	237 09			
			10,372 69	
Beauharnois Canal—Staff.				
J. F. Beique, superintendent, \$1,400; wharfinger, \$750.....	2,150 00			
A. D. Danis, paymaster.....	200 00			
Lockmasters, \$4,067.50; lockmen, \$9,630.....	13,697 50			
Bridge-keepers, \$1,526.25; ferry-men, \$617.50.....	2,143 75			
			18,191 25	
House rent allowance			100 00	
E. H. Parent, travel, \$180 50; J. F. Beique, travel, \$488.75....	669 25			
A. D. Danis, do \$64.65; L. A. Lesage, do \$41.50.....	106 15			
			775 40	
Coal, \$48; oil, \$73.25; lanterns, \$1.50; trees, \$29.50.....	152 25			
Plan of collector's office	10 00			
			162 25	
Beauharnois Canal—Repairs.				
Foremen, \$1,013.04; carpenters, \$1,881.57; laborers, \$2,103.99..	4,998 60			
Blacksmiths, \$387.49; carters, \$384.70; diver, \$24.60.....	796 69			
Carried forward	5,795 29			
				50,969 10 -
				19,199 18 -
				19,228 90 -
				69,397 18

Canals—Collection of Revenue.

	\$	cts.	\$	cts.	\$	cts.
Brought forward	5,795	29			89,397	18

Beauharnois Canal—Repairs—Continued.

Masons, \$165.61; painters, \$80.49; plasterers, \$8.12.....	254	22				
Watchman and storeman, \$240; barges and men, \$2,116.....	2,356	00				
			8,405	51		
Hardware and castings, \$1,817.34; lumber, \$3,652.70.....	5,470	04				
Stone, sand and lime, \$134.30; towing, \$15; teaming, \$12.....	161	30				
The Corporation of Valleyfield, maintenance of Government drains.....	250	00				
Plan of collector's house, \$25; belting, \$34 20; coal, \$9.95.....	69	15				
			5,950	49		

Cornwall Canal—Staff.

D. A. Macdonell, Superintendent.....	1,399	80				
Lockmasters, \$2,372 50; laborers, \$8,022.50.....	10,395	00				
Bridgekeeper, \$456.25; J. A. Phelan, paymaster, \$200.....	666	25				
			12,451	05		
House rent allowances.....			3,258	00		
J. A. Phelan, travel, \$36; coal oil, \$249.75.....			285	75		
					15,994	80 -

Cornwall Canal—Repairs.

Foremen, \$1,485 50; carpenters, \$1 476; laborers, \$2,023.55....	4,985	05				
Caulker, \$85.50; painter, \$253 50; blacksmith, \$215.50.....	554	50				
Plasterer and masons, \$39; engineer, \$15.....	54	00				
			5,593	55		
D. A. Macdonell, travelling expenses.....			35	20		
Hardware, \$1,849.84; boiler and pump, \$750.....	2,599	84				
Lumber, \$4,520.49; teaming, \$359 50; towing, \$415.50.....	3,195	49				
Roofing superintendent's house.....	160	48				
Coal, \$38.80; wood, \$65; stone, \$101 37; sand, \$19 60.....	224	77				
Blasting ice, \$20; advertising, \$3.50.....	23	50				
			6,204	08		

Williamsburg Canal—Staff.

A. G. Macdonell, superintendent.....	1,400	04				
Lockmasters, \$3,120; laborers, \$2,947.50.....	6,067	50				
			7,467	54		
House rent, \$150; Jno. Reid, travel, \$54.....			204	00		
					7,671	54 -

Williamsburg Canal—Repairs.

Foremen, \$482.25; carpenters, \$1,112.76.....	1,595	01				
Blacksmith, \$533.28; laborers and divers, \$1,652.12.....	2,185	40				
Mason, \$3; hewer, \$36.25; caulker, \$5.25.....	44	50				
Carter, \$102; painter, \$2.....	104	00				
			3,928	91		
A. G. Macdonell, travel, \$250.65; Robt. Armstrong, travel, \$268.50.....	519	15				
B. Weegar, travel, \$27; Samuel Johnston, travel, \$4.25.....	31	25				
Henry Young, travel, \$1; B. Robertson, travel, \$6.....	7	00				
			557	40		
Hardware, \$1,472.90; blacksmithing, \$49.40.....	1,522	30				
Lumber, \$1,246.36; stone and brick, \$106.25; teaming, \$119.65.....	1,472	26				
Wm. J. Murphy & Co., towing and placing buoys.....	327	00				
Telegrams, \$21.63; stationery, \$17.55.....	39	18				
			3,360	74		
					7,847	05 -

Welland Canal—Staff.

Wm. Ellis, superintendent, \$2,900; R. D. Dunn, paymaster, \$1,400.....	4,300	00				
J. E. Lawrence, accountant.....	1,000	00				
Carried forward.....	5,300	00			147,099	40

Canals—Collection of Revenue.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	5,300 00		147,099 40
Welland Canal—Staff.			
Overseers, \$3,705; harbor masters, \$1,500	5,205 00		
Lockmasters, \$41,829.34; bridge keepers, \$16,671.....	58,500 34		
Ferryman, \$1,282.63; store keeper, \$780.....	2,062 63		
Watchmen, \$2,009.79; machinists, \$2,412.70; diver, \$467.....	4,889 49		
Messenger, \$456.25; charwoman, \$144.....	600 25		
Checking passes, keeping record of vessels passing through.....	315 00		
		76,872 71	
House rent allowances.....		1,482 00	
Wm. Ellis, travel, \$300; Thos. R. Secord, travel, \$100.10.....	400 10		
R. D. Dunn, travel, \$216.65; R. D. Dunn, petty expenses, \$40.85	256 50		
A. Hamilton, travel, \$40.81; Thos. J. Hartley, travel, \$1.56....	42 37		
Geo. McFarland, travel, \$10.55; A. D. White, travel, \$8.....	18 55		
W. W. Wait, horse hire allowance, \$240; J. G. Demare, horse			
hire allowance, \$150.....	390 00		
Jas. Dill, horse hire allowance, \$150; A. Hamilton, horse hire			
allowance, \$21	171 00		
		1,278 52	
St. Catharines and Welland Canal Gas Light Co., on account			
gas contract	10,000 00		
Rent of telephone, \$144.27; telegrams, \$197.95.....	342 22		
Advertising, printing, &c., \$266.57; stationery and postage,			
\$168.48	435 05		
Mounting maps, \$12.50; clock for office, \$16.50.....	29 09		
Wood and coal, \$825.11; oil, \$493.74; water, \$42.....	1,360 85		
Hardware, \$185.44; registrar's fees, \$2	187 44		
Rent of waiting room, \$24; board, \$135.42	159 42		
D. & J. Leitch, compensation for injuries received on board			
Government scow.....	500 00		
		13,013 98	
F. W. MacDonald, legal services <i>re</i> steamer "Europe" ...	30 00		
Miller, Cox & Yale, taxed costs do	833 41		
		863 41	
Old Welland Feeder—Staff.			
Lock masters, bridge masters and assistants.....	14,984 21		
Two overseers, \$2,000; Henry Law, P.L.S., \$4	2,004 00		
George Gibson, surveying.....	15 00		
		17,003 21	
House rent allowance		96 00	
Jno. B. Smyth, horse hire allowance.....	150 00		
Jno. E. Scott, hire of horse and waggon.....	142 50		
		292 50	
St. Catharines and Welland Canal Gas Light Co., gas.....	516 43		
Electric Light Co., \$15.26; insurance premium on scows, \$20..	35 26		
Rent of telephone, \$35; telegrams, \$20.28.....	55 28		
Wood, \$69.75; coal, \$17.25; oil, \$48.44.....	135 44		
Stationery and postage	15 48		
		757 89	
		111,660 24	
Welland Canal—Repairs.			
Carpenters, laborers, teams	35,367 03		
Geo. Gibson, P.L.S., surveying.....	53 85		
R. Miller, superintending reconstruction of washout.....	50 00		
		35,470 88	
H. Vanderburgh, travel, \$145.40; W. Chatfield, travel, \$13.50.	158 90		
Wm. M. Jones do 19.95; S. Houston do 2.50....	22 45		
F. T. Walton do 1.80; Jno. Marshall do 13.52...	15 32		
Robert Foster, horse hire.....	270 50		
Henry Law, P.L.S., travel, self and assistants.....	25 00		
		492 17	
Lumber, \$10,043.44; hardware, \$15,256.29	25,299 73		
Blacksmithing, \$646.14; sewer pipes, &c., \$158.45	804 59		
Carried forward.....	26,104 32	35,963 05	258,759 62

Canals—Collection of Revenue.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	26,104 32	35,963 05	258,759 62
Welland Canal—Repairs—Continued.			
Stone, cement and gravel, \$3,621.62; paint, \$408.49	4,030 11		
Erection of collector's office at Port Dalhousie	1,137 25		
Stone foundation under addition to storekeeper's house	64 48		
Dredging out dams, \$702; coal, \$277.43; wood, \$13.75	993 18		
Towing, \$20; plastering, \$9; wall paper, &c, \$91.33.....	120 33		
Freight, \$15.09; provisions and board of men, \$185 53.....	200 62		
9 pairs hip boots, \$49.50; repairing harness, &c, \$17.15.....	66 65		
Lounge cushion, \$5.50; drawing plans, &c., \$36.70.....	42 20		
Grass seed, \$1.60; manure, \$9.75; injury to horse, \$5.....	16 35		
W. B. Robson, damages to mill and grain.....	100 00		
		32,875 49	
F. W. MacDonald, legal services <i>re</i> Leitch <i>vs.</i> Regina.....	30 00		
J. Frederick Saxon, taxed costs <i>re</i> J. & D. Leitch.....	168 77		
		198 77	
<i>Port Maitland Pier:—</i>			
Foreman, carpenters and laborers		111 50	
Lumber, \$323.74; hardware, \$34.93		358 67	
			69,507 48 -
Burlington Bay Canal—Staff and Repairs.			
Foreman, \$24; labor, \$40.30		64 30	
Wm. Ellis, travelling allowance		100 00	
Rope, \$60.59; hardware, \$34.86		95 45	
Stone, \$36.75; lumber, \$14.....		50 75	
Advertising.....		3 20	
		149 40	
			313 70 -
Trent Canal—Staff.			
Richard B. Rogers, acting superintending engineer, 10 months.	666 62		
Lockmasters	687 77		
		1,354 39	
Richard B. Rogers, travel, \$80; horse hire, \$10.....		90 00	
Office rent, \$97.50; cleaning office, \$25.50.....	123 00		
Stationery, \$16.13; advertising, \$6.....	22 13		
Postage and telegrams, \$36.43; hardware, \$1.60.....	38 03		
Gas, \$6.75; wood and coal, \$5.45	12 20		
		195 36	
			1,639 75 -
Trent Canal—Repairs.			
Foremen, \$697.24; carpenters, \$658.93.....	1,356 17		
Laborers, \$1,172 57; mason, \$41; clerks, \$139.12.....	1,352 69		
		2,708 86	
G. H. Giron, travel, \$2.05; horse and boat hire, \$111.50.....		113 55	
Use of steamboat and scows	70 00		
Teaming, &c., \$243 16; freight, \$21.12	264 28		
Hardware and blacksmithing	526 68		
Lumber, \$2,076.99; stone, \$73.49; straw, \$1.25.....	2,151 73		
Printing, \$13.50; postage, \$3.78; stationery, \$2.75.....	20 03		
Diving dress, &c.....	62 75		
		3,095 47	
			5,917 88 -
St. Anne's Lock—Staff.			
J. L. Daoust, superintendent.....	800 00		
Lock laborers	1,644 38		
		2,444 38	
Geo. Dowker, travelling expenses		142 00	
Hardware, \$2.06; oil, \$23.46		25 52	
			2,611 90 -
Carried forward			338,750 33

Canals—Collection of Revenue.		\$	cts.	\$	cts.	\$	cts.
Brought forward						338,750	33
St. Anne's Lock—Repairs.							
Carpenters, \$1,336.20; laborers, \$606.89; painters, \$115.95.....		2,059	04				
Diver, \$13.50; mason, \$28; carter, \$18.50.....		60	00				
				2,119	04		
J. L. Daoust, travelling expenses.....					4	80	
Building kitchen to collector's house		170	00				
Making and putting up gutters.....		43	23				
Lumber, \$2,779.81; hardware, oil, &c., \$635.83.....		3,415	64				
Stone, \$24; sand, \$3; maple trees and earth for same, \$21.05.....		48	05				
Repairs to diving outfit, \$1.25; freight, \$1.....		2	25				
				3,679	17		
Carillon and Grenville Canal—Staff.						5,803	01-
Wm. B. Forbes, superintendent		1,300	00				
Overseer, \$730; lockmasters, \$3,650; laborers, \$11,081.84.		15,461	84				
				16,761	84		
House rent allowances.....					339	62	
George Dowker, travelling allowance, \$450; Wm. B. Forbes, travelling allowance, \$199.92.....				649	92		
Hardware, cement, &c, \$2,491.04; lumber, \$191.....		2,682	04				
Wood, \$31; coal, \$25.60; oil, \$70.20.....		126	80				
Stationery, \$35.30; copy of indenture, \$2.30.....		37	60				
				2,846	44		
Carillon and Grenville Canal—Repairs.						20,597	82-
Foremen, \$960.50; carpenters, \$1,583.75; masons, \$250.25.....		2,794	50				
Laborers, \$1,866.62; caulkers, \$195.62; diver, \$299.50.....		2,361	74				
Blacksmith, \$9; plasterers, \$36.75.....		45	75				
Painters, \$65; carters, \$1,032.75.....		1,097	75				
				6,299	74		
O. R. N. Co., travelling expenses of men.....					11	60	
Freight and express charges.....		9	55				
Hardware, \$1,721.90; lumber, \$1,175.42.....		2,897	32				
Wood, \$31; lime, \$50.10; brick, \$4.....		85	10				
				2,991	97		
Rideau Canal—Staff.						9,303	31-
F. A. Wise, superintending engineer		1,999	96				
Francis Abbott, paymaster		1,000	00				
James Carroll, foreman of works.....		750	00				
Robert W. Cooper, wharfinger		799	96				
Lockmasters, \$8,577.50; lock laborers, \$10,580.20.....		19,157	70				
Bridge tenders, \$1,109.10; Hy. Pilson, 3 months' salary, charge of boom, \$36.....		1,145	10				
Geo. Clarke, 3 months' salary, charge of bulk head		50	00				
John Kory, 1 year's do do Bobslake dam.....		100	00				
Thos. Hempton, 1 year's do do Eagle Lake dam.....		25	00				
M. Eastman, attending Lorne swing bridge, at Wellington.....		50	00				
Robt. Bolton, 1 year's salary, charge of Whitefish dam		18	00				
				25,095	72		
House rent allowances.....					135	00	
F. A. Wise, travel, \$106.30; Jas. Carroll, travel, \$277.20.....		383	50				
F. Abbott do 240.45; T. C. Wilson do 29.25.....		269	70				
Horse hire, \$308; teaming, \$26.....		334	00				
				987	20		
Office rent, \$250; telegrams, \$97.92.....		347	92				
Stationery, \$75.63; postage, \$36.07; advertising, \$36.75.....		148	45				
Cleaning office, \$6; water rates, \$17.....		23	00				
Taking off and putting on window sashes, cleaning, &c.....		26	25				
6 yds. floor-cloth, \$7.50; express charges, 75c.....		8	25				
Fuel, \$34.46; repairs to level, \$5.....		39	46				
A. T. Philips, taking levels.....		22	00				
H. Mathews, making plans.....		170	70				
Wm Omeara, 6 days' hire of yacht "Tropic"		42	00				
				828	63		
						27,045	95-
Carried forward.....						401,500	42

Canals—Collection of Revenue.		\$	cts.	\$	cts.	\$	cts.
Brought forward						401,500	42
Rideau Canal—Repairs.							
Foremen, \$1,196.73; carpenters, \$4,405.12.....		5,601	85				
Engineers, \$187.80; masons, \$560.63; blacksmith, \$195		943	43				
Laborers, \$4,258.95; stone-cutters, \$919.52		5,178	47				
Carters, \$99.13; double and single teams, \$1,623.34		1,722	47				
				13,446	22		
Wm. Summers, travel, \$41.50; A. J. McGuigan, travel, \$18.20.		59	70				
R. Snaith, travel, \$10.50; M. Carroll, horse hire, &c., \$20.50...		31	00				
				90	70		
Lumber, \$13,126.88; hardware, \$3,434.18		16,561	06				
Stone, \$2,276.41; sand and gravel, \$314.30		2,590	71				
Cement, \$872; building dry stone wall, \$390		1,262	00				
Coal, \$42.25; wood, \$111.50; blasting, \$59		212	75				
Towing, \$348.15; freight, &c., \$278.15; manure, \$9.50.....		635	80				
Repairing boats, \$17.75; use of boat, \$23		40	75				
Painting, \$24.50; plastering, \$54; straw, \$6		84	50				
Excavation, \$184.80; digging trench, &c., \$443		627	80				
Diving dress, \$50.75; tent, \$30		80	75				
Shingling roof of L. H. and kitchen		15	00				
				22,111	12		
						35,648	04 -
Culbute Canal—Staff.							
Lockmaster, \$365; bridge-keeper, \$365						730	00 -
Culbute Canal—Repairs.							
Laborers, \$562.88; machinist, \$14.50		577	38				
Carter, \$15.50; diver, \$27.50.....		43	00				
				620	38		
Lumber, \$931.28; hardware, \$444.72		1,376	00				
Drilling and stone filling		319	45				
Cartage, \$30.01; repairing winches, \$6.50.....		36	51				
Board, \$8; sand, lime, &c., \$35.80		43	80				
				1,775	76		
						2,396	14 -
St. Ours Lock—Staff.							
Levi Larue, superintendent		730	00				
Lockmen.....		1,087	50				
				1,817	50		
House rent allowance.....				120	00		
Levi Larue, travel, \$14.20; Geo. Dowker, travel, \$122.15.....		136	35				
E. H. Parent, travel.....		92	25				
				228	60		
Hardware, \$93.67; repairing diving dress, \$5.15.....		98	82				
Oil, \$33.55; postage and telegrams, \$7.43.....		40	98				
Marine clock, \$4; freight, \$1.80.....		5	80				
				145	60		
						2,311	70 -
St. Ours Lock—Repairs.							
Foremen, \$334.64; carpenters, \$549.41.....		884	05				
Blacksmith, \$215; laborers, \$574.05.....		789	05				
Divers, \$210.38; sawyers, \$22.76; caulker, \$16.88.....		250	02				
Carter, \$5.63; painter, \$3		8	63				
				1,931	75		
Levi Larue, travel, &c., \$18.10; Jos Grenier, travel, \$4.25.....				22	35		
Lumber, \$1,870.31; hardware, \$234.78.....		2,105	09				
Towing scow, \$36; freight, \$4.60		40	60				
Stone, \$38; sand, \$5.68		43	68				
				2,189	37		
						4,143	47 -
Carried forward.....						446,729	77

Canals—Collection of Revenue.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....				446,729 77
Chambly Canal—Staff.				
Lockmasters, \$4,106 25; bridge keepers, \$4,552.47.....	8,658 72			
Lockmen, \$6,152.50; light keepers, \$268.79.....	6,421 29			
Ferry keeper.....	325 00			
F. Chaloux, allowance while in charge of canal.....	268 75			
		15,673 76		
House rent and allowance.. ..		242 00		
L. A. Lesage, travelling expenses.....	157 00			
George Dowker, travel, \$267.40; F. Lesage, travel, \$4.50.....	271 90			
E. H. Parent, travel, \$126.25; F. Chaloux, travel, \$509.77.....	636 02		1,064 92	
Hardware, \$176.79; oil, \$272.82; coal, \$106.25.....	555 86			
Ice, \$12; cleaning office, \$14.....	36 00			
Postage, \$3.60; telegrams, \$5.44.....	9 04			
F. Lesage, N.P., professional services.....	6 00			
A. D. Jobin, N. P., do.....	13 70			
H. Riendeau, damages to property.....	100 00			
The representatives late Chas. Langelier, compensation for maintenance of bridge.....	1,800 00		2,520 60	
				19,501 28 -
Chambly Canal—Repairs.				
Foremen, \$914; carpenters, \$1,485.20; masons, \$270.38.....	2,669 58			
Laborers, \$3,826.90; carters, \$932.50; tinsmith, \$32.....	4,791 40			
Time keeper, \$616; plasterers, \$56.75.....	672 75			
Painter, \$24; caulker, \$22.....	46 00			
		8,179 73		
Lumber, \$2,226.71; hardware, \$1,419.17.....	3,645 88			
Stone, \$86; lime, \$37.95.....	123 95			
Brick, \$8.31; killing muskrats, \$41.90.....	50 21		3,820 04	
				11,999 77 -
St. Peter's Canal—Staff.				
Lock master, \$495; lock laborers, \$1,696.....	2,191 00			
Light keeper, \$32; diver, \$20.....	52 00			
		2,243 00		
Hardware, oil, &c., \$57.70; blacksmithing, \$14.60.....	72 30			
Raising anchors and placing them in position.....	45 37			
		117 67		
				2,360 67 -
St. Peter's Canal—Repairs.				
Foreman, \$35; carpenters, \$11.30.....	76 30			
Laborers, \$117.40; mason, \$28.....	145 40			
		221 70		
Hardware, \$29.63; lumber, \$15; hauling, \$3.60.....	48 23			
Whitewashing, \$4; cement and sand, \$15.88.....	19 88			
Wood, \$2; withes, \$6.....	8 00			
		76 11		
				297 81 -
Dredge Vessels—Repairs.				
Captain, \$117.50; carpenters, \$113.13.....	230 63			
Engineer, \$117.50; watchmen, \$37.50.....	155 00			
Blacksmith, \$48.87; fireman, \$37.50.....	86 37			
Deck hand, \$21.25; carter, \$12.....	33 25			
		505 25		
Ennis McMullen, travelling expenses.....	4 75			
Ed. Oct. Champagne do &c.....	46 00			
		50 75		
Hardware, \$216.30; wood, \$4.....		220 30		
				776 30 -
				481,665 60

Collection of Canal Tolls.	Salaries.	Con- tingencies.
Salaries and Contingencies of Canal Officers.	\$ cts.	\$ cts.
Welland Canal—		
Port Colborne.....	3,100 00	328 93
Port Dalhousie.....	1,800 00	235 53
Dunnville.....	750 00	16 00
Port Maitland.....	500 00	75 00
Port Robinson.....	720 00	9 88
St. Catharines.....	200 00	3 00
Chippawa.....		79 00
St. Lawrence Canals—		
Beauharnois.....	1,216 00	299 89
Cornwall.....	1,100 00	127 99
Montreal.....	6,747 38	1,231 89
Lachine.....	1,700 00	452 18
Cardinal.....	1,150 00	200 00
Kingston.....	1,100 00	91 52
Chamblly Canal—		
Chamblly.....	1,500 07	64 25
St. John's.....	1,300 00	79 50
St. Ours.....	600 00	15 00
Rideau Canal—		
Ottawa.....	2,000 00	377 24
Kingston Mills.....	400 00	52 65
Smith's Falls.....	200 00	9 90
Ottawa Canals—		
Grenville.....	800 00	145 22
Carillon.....	600 00	137 80
St. Anne's Lock.....	1,388 00	47 39
Burlington Bay Canal.....	400 00	210 00
St. Peter's Canal.....	200 00	
Inspector of Canals.....	1,600 00	388 26
General Contingencies—		
Pritchard & Mingard, dating stamps.....		27 25
Travelling expenses.....		21 35
Board.....		2 00
W. F. Powell, services.....		182 00
Miss K. Merrick, services.....		15 34
Queen's Printer.....		508 00
Stationery.....		110 87
D. O'Connor, 10 per cent. commission on collections of hydraulic rents.....		1,383 76
75 claims for rent.....		75 00
H. Abbott, for legal services.....		17 00
Total, \$38,092.04.✓	31,071 45	7,020 59

Collection of Slide and Boom Dues.

\$ cts.

\$ cts.

\$ cts.

Ottawa Agency.

Salaries—1 collector.....	2,400 00		
1 assistant collector.....	2,000 00		
1 accountant.....	1,600 00		
1 draughtsman.....	1,200 00		
4 clerks.....	3,750 00		
2 boatmen.....	1,200 00		
1 messenger.....	558 30		
Telephone, \$40 ; telegrams, \$145.45.....	185 45	12,708 30	
Cleaning office.....	50 00		
Postage, \$156.69 ; rent, \$150.....	606 69		
Travelling, \$36.10 ; cartage, 75c.....	36 85		
Sundries.....	49 81		
Water rates, \$26.40 ; taxes, \$32.07.....	108 47		
Fuel, \$39.41 ; ice, \$5.....	94 41		
Stovepipes, \$8.76 ; chimney sweep, \$2.....	10 76		
Subscriptions.....	26 00		
Miss Maud Cave, services.....	23 07		
Miss B. Merrick do.....	37 26		
Miss M. Piché do.....	90 90		
		1,319 67	

Quebec Agency.

Salaries—1 collector.....	2,200 00		
1 assistant collector.....	1,200 00		
1 clerk.....	1,200 00		
1 messenger.....	150 00		
Rent, \$250 ; travel, \$38.20.....	288 20	4,750 00	
Board.....	14 00		
Washing towels.....	12 00		
Postage, \$25.90 ; telegrams, \$11.86.....	37 76		
Stationery, \$8.05 ; freight, \$3.15.....	11 20		
Sundries.....	4 60		
Subscriptions.....	11 00		
		378 76	
			5,128 76

St. Maurice and Three Rivers.

Salaries—1 collector.....		323 78	
Carpenter work.....	21 43		
Lumber, \$15.49 ; hardware, \$1.30.....	16 79		
Painting, \$6 ; cleaning, \$2.....	8 00		
Travel, \$35.70 ; board, \$42.66.....	78 36		
J. B. Normand, services.....	350 00		
C. Lymburner do.....	91 65		
L. Barbier.....	176 25		
N. Lymburner.....	176 25		
		918 73	
Queen's Printer.....		29 33	1,242 51
Stationery.....		143 48	
			172 81
			20,572 05

Harbors and Slides.		—	Staff.	Repairs.
Saguenay.		\$ cts.	\$ cts.	\$ cts.
Superintendent, 1 year, Arthur Boulanger			475 08	
Assistant, 12 months, at \$30, G. Fortin			360 00	
Courier, 12 months, at \$5, O. Ouellet			60 00	
Guardian of camp tools, Jos. Lessard			104 48	
Foreman, 18 days, at \$2.50, N. Rossignol			45 00	
Laborers, at 80c. a day			232 00	
Carpenters and repairer			82 00	
Canoeman			8 00	
Postage			3 50	
Foreman, 22½ days, at \$1, F. Maltais				22 50
Laborers, at 80c. a day				218 83
Cedar, 1,550 ft., Chas. Neron				52 50
Pine plank, 600 ft., Jean Maltais		42 00		
Shingles, 10,000 do		20 00		
Chain, 1,340 lbs., at 4e.; 2,856 lbs., at 4½c., Jos. Noël				62 00
do 4,196 do 3½c., A. Blackburn				182 12
do and rope, Frs. Gagné				146 86
1 boat, J. C. Caneau				47 80
Repairer, at \$2 a day				36 00
Draughtsman, 28 days, at \$2.50, Wm. McCarthy				22 00
				70 00
Total			1,370 06	860 61
St. Maurice.				
Expenditure made by L. E. Gervais—				
Head Office.				
Superintendent, 12 months, C. Lajoie	1,200 00			
Paymaster, 12 months, L. E. Gervais	600 00			
Officers' travelling expenses	412 71			
Contingencies of office	23 75			
			2,236 46	
Entrée du St. Maurice.				
Superintendent, 365 days, at \$3 a day, J. B. Normand	1,095 00			
Foreman, 12 months, at \$47.09 per month, C. Lymburner	565 08			
Night watchman, 256 nights, at \$1	256 00			
do 81 do 1.25	38 75			
Foreman, 4 days, at \$1.50, Chas. Pagé	6 00			
Carpenters, 127 days, at \$1.25	158 75			
Gatekeeper, 250 do 1.00	250 00			
do 31 do 1.20	37 20			
Workmen, 803 do 1.00	806 00			
Board of men and contingencies	367 42			
			3,580 20	
Foreman, 23 days	36 80			
Carpenters, 187½ days	241 57			
Workmen, 248½ do	223 22			
Spikes, 1,200 lbs., at 4c	48 00			
Wood and contingencies	1,022 77			
				1,572 36
Cap Corneille.				
Overseer, 313 days, at \$1.50, Jos. Pagé	469 50			
Foreman, 178 do 1.50, Chas. Pagé	267 00			
Workmen, 932 do 1.00	932 00			
Carpenters, 10 do 1.50	15 00			
do 68½ do 1.25	85 87			
Night watchmen, 94 days, at \$1	94 00			
Gate-keeper, 27 days, at \$1	27 00			
Contingencies	411 45			
			2,301 82	
Carried forward			8,118 48	1,572 36

Harbors and Slides.	—	Staff.	Repairs.
	\$ cts.	\$ cts.	\$ cts.
Brought forward		8,118 48	1,572 36
St. Maurice—Continued.			
<i>Les Grès.</i>			
Workmen, 200½ days, at \$1 a day.....	200 25		
Boom watcher, 262 days, at \$1	262 00		
Contingencies	109 01	571 26	
<i>Shawanegan.</i>			
Slide master, 365 days, at \$3, A. Rousseau.....	1,095 00		
Foreman, 12 months, at \$37, Chas. Langlois	444 00		
Workmen, 2,436 days.....	1,758 43		
Carters, 16 days.....	32 00		
Boom watcher, 322 days.....	322 00		
Board of men and contingencies.....	1,488 39	5,139 82	
Workmen, 1,693½ days.....	762 86		
Carpenters, 347 do	369 46		
Miners, 109 do	151 20		
Clerk, 75 do at \$1.....	75 00		
Blacksmith, 54½ do at \$1.....	54 50		
Carters, 263½ do	161 50		
Pine, 3,989 ft., at 10c. a foot.....	398 90		
White pine, 4,070 ft., at 36c. a foot....	1,465 20		
Planks, 345, at 7c.....	24 15		
do 315, at \$15 per 100.....	47 25		
Lumber	75 60		
Board of men, 2,303½ days, at 46c.....	1,059 74		
do 7½ do \$2.50	18 75		
Oats, at 23c. a bush.....	62 13		
Hay, at \$8 a ton	28 96		
Cartage.....	287 61		
Hardware	363 81		
Blacksmithing.....	132 75		
Freight	127 52		
Cast steel bars.....	17 29		
Coal.....	6 44		
Chains for booms, 4,886 lbs., at 4c	195 44		
Spruce, 1,500 ft., at 7c.....	105 00		
do 1,500 do 6c.....	90 00		
do 6,567 do 9c.....	591 03		
Travelling expenses	28 70		
Contingencies.....	78 64		6,779 43
<i>Grande Mer.</i>			
Foreman, 365 days, at \$2.00, Theo. LaRue.....	730 00		
Assistant, 92 do 1.50	138 00		
Blacksmith, 30 do 1.25	37 50		
Workmen, 654 do	549 09		
Board of men and contingencies	525 02	1,979 61	
Workmen, 70 days.....	51 00		
Board of men, 70 days, at 46c. a day.....	32 20		83 20
<i>Grandes Piles.</i>			
Guardian, 221 days, at \$1.50.....	331 50		
Workmen	1,014 75		
Board of men and contingencies.....	930 82	2,277 07	
Carried forward.....		18,086 24	8,434 99

Harbors and Slides.	—	Staff.	Repairs.
	\$ cts.	\$ cts.	\$ cts.
Brought forward		18,086 24	8,434 99
St. Maurice—Continued.			
<i>Grandes Piles—Concluded.</i>			
Carpenters, 47 days	93 00		
Laborers, 223 do	224 80		
Lumber, 14,000 ft., at \$2 per M.	28 00		
Pine clapboards, 2,230 ft., at \$18.50 per M.	41 25		
Lumber, 500 ft., at 6c. a foot	30 00		
do and planks	111 05		
Blacksmith, 4½ days	5 63		
Workmen, 99 do	69 15		
Freight	7 40		
Wood	28 56		
Board of men and contingencies	345 85		
			984 69
Total expenditure by L. E. Gervais (paymaster)		18,086 24	9,419 68
<i>Piers at Grandes Piles.</i>			
Engineer in charge, 31 days, at \$4, Thos. Berlinquet	124 00		
Travelling expenses do	44 12		
Sustenance allowance do	77 50		
Carpenters, at \$1.50 a day, paid by do	133 13		
do 1.25 do do do	244 10		
Laborers 1.00 do do do	329 88		
Sundries do do	56 78		
Stone, 25·6 toise, at \$5.00 do do	128 00		
do 1 do 4.50 do do	4 50		
Hardware, rope, &c	109 18		
			1,251 19
Stone ballast, 5 toise, at \$5, Louis Pagé			25 00
General Expense Account (see end of Public Works)			11 21
Draughtsman, M. Baillairgé	40 00		
Copies of plans, Jules Taché	116 00		
Legal expenses, R. L. Hubert	3 00		
Engineer in charge, 31 days, at \$4, Thos. Berlinquet	124 00		
Sustenance allowance, 31 days, at \$2.50 do	77 50		
Travelling expenses do	6 50		
Carpenters, paid by do	20 00		
Contingencies	3 24		
General Expense Account (see end of Public Works)	21 64		
1 year's rent for boom purposes, H. Ogden	200 00		
		611 88	
30,000 planks, at \$12 per M., J. P. Dusablon	360 00		
4 pieces of pine, at \$2 do	8 00		
374 feet lumber, at 10c. do	37 40		
			405 40
Iron, 4,506 lbs., at 2½c., A. E. Lacroix	112 64		
do 542 do 35c. per 100 lbs. do	1 90		
Lumber do	4 20		
			118 74
Stone, 17·8 toise, at \$5.00, A. F. Duval	89 00		
do 3·18 do 4.50 do	14 31		
do 31 do 5.00, A. Dorval			
Timber, 5,987 feet, at 9c., Louis Pagé	538 83		
29 posts, at \$2.50 do	72 50		
			103 31
			155 00
Tearing down and re-constructing at the head of Cascades, 746 cubic feet, at \$2.25, S. E. Normand	1,678 50		
Lumber, 1,110 feet, at 18c. do	199 80		
Posts, 10, at \$4 do	40 00		
			611 33
Carried forward	1,918 30	18,698 12	12,100 86

Harbors and Slides.	—	Staff.	Repairs.
	\$ cts.	\$ cts.	\$ cts.
Brought forward	1,918 30	18,698 12	12,100 86
<i>St. Maurice—Concluded.</i>			
<i>Piers at Grandes Piles—Concluded.</i>			
Boom planking, 1,100 feet of 5-ft. wide, S. E. Normand.....	3,000 00		
Booms, 46 feet, 5-ft. wide, at \$2.50 do	115 00		
			5,033 30
Foreman, at \$2 a day, Jos. Thompson, paid by Jos. Regnar.....	60 00		
Carpenters, at 65c. a day do	269 90		
Laborers, at 60c. do	55 20		
Team and horse, at \$1 a day do	144 00		
Cook, at 75c. a day do	37 50		
Blacksmithing do	18 90		
Oats, 73½ bush., at 55c., J. B. Cretien	40 43		
Provisions, E. Pleau do	37 35		
Ironware, Jas. Godin & Sons do	60 93		
Pork and beans, W. C. Pentland do	129 23		
Cartage of supplies, Jos. Thompson do	126 36		
			979 80
Total, St. Maurice River Works		18,698 12	18,113 96
<i>Ottawa River.</i>			
Superintendent, 12 months, Geo. P. Brophy.....	2,199 96		
Travelling expenses of self and men do	267 08		
Accountant, 12 months, D. Scott.....	1,200 00		
Paid for labor, cartage and postage do	592 03		
Draughtsman, 313 days, at \$2.50, J. H. Scott.....	782 50		
Copyist, 255 days, at \$4, A. Duffus	510 00		
Messenger, 365 days, at \$1.25, Wm. Kane.....	456 25		
Special services at Crown Timber Office, W. J. McDonald	100 00		
Deputy slide masters at different stations	9,582 08		
Foremen	938 29		
Carpenters and laborers	5,263 28		
Hardware supplied by different persons	95 63		
2 boats, J. Cockburn	68 00		
1 boat, W. Mason.....	20 60		
Towing booms	20 50		
Placing guide booms, T. Bélanger.....	102 25		
do D. Murphy & Co.	22 50		
do Sincennes-McNaughton Line.....	35 00		
One year's rent Springtown boom, E. McRae.....	100 00		
Carpets and matting, F. J. Graham	26 45		
Kit bag, S. & H. Borbridge	5 50		
Paint, Stephen Bros.	4 25		
Paid for labor and teaming, Moses Aubrey.....	126 38		
do hardware and contingencies do	11 72		
do man and team, Jno. Middleton.....	25 50		
do labor, \$1.25 a day do	52 50		
do manilla rope do	11 77		
Cleaning Union Suspension Bridge, Thos. Doherty.....	26 00		
Bookbinding, Mortimer & Co.....	23 90		
Subscription to paper, "Citizen" Co.....	6 00		
City directories, S. Woodburn	5 00		
Stationery, Durie & Son	15 20		
Stationery Office.....	19 63		
Queen's Printer	18 66		
		22,733 81	
Foreman, 30 days, at \$2.50, A. Gagnon.....	75 00		
Carpenter, at \$1.75 a day.....	64 76		
Arrears of salary from Oct. 1, 1882, W. J. McDonald.....	275 00		
General account (see page 353)	103 65		
Lumber, 53,000 ft., at \$15 per M., A. H. Johnson.....	795 00		
Carried forward.....	1,313 41	22,733 81	

Harbors and Slides.	—	Staff.	Repairs.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	1,313 41	22,733 81	.....
<i>Ottawa River—Continued.</i>			
Pine, 12,720 ft., at \$17 per M., A. McEwan.....	216 24		
Pine, 769 ft., at 21c. per ft. do	161 49		
Rock excavation, 50½ cub. yds., at \$2.50, A. McEwan.....	126 25		
Spikes, 820 lbs, at 7c., A. McEwan.....	57 40		
Plank, 33,182 ft., at \$15 per M., McGuire & McKay.....	497 73		
Pine, 360 ft., at 21c.; 840 ft., at 18c. a foot, McGuire & McKay	226 90		
White pine, 2,793 ft., at 24c., Wm Thompson	670 32		
do 5,838 ft., at \$18 per M., Wm. Thompson.....	105 08		
Timber at different prices, Wm. Thompson.....	39 44		
Stone filling, 200 cub yds. do	116 05		
Spikes, 1,470 lbs., Wm. Thompson.....	89 61		
White pine, 3,472 ft., at 24c., D. A. McFarlane.....	833 28		
do 1,069 do 21c. do	224 49		
Lumber at different prices do	230 74		
Bolts and screws, 2,013 lbs. do	122 90		
Stone filling, 291 cub. yds., at 40c. do	116 40		
White pine, 902 cub. ft. at 22c, D. Carmichael	198 44		
Oak plank, 2,904 ft., B.M., at \$40. per M., D. Carmichael.....	116 08		
Lumber at different prices, D. Carmichael.....	219 02		
Bolts and screws, D. Carmichael.....	35 03		
White pine, 1,589 ft., Jas. W. Bryson.....	208 58		
Lumber, Perley & Pattee.....	9 77		
do William Mason.....	42 87		
do W. H. Baldwin.....	67 81		
do Estate of Levi Young.....	96 00		
do 12,893 ft., G. A. Grier & Co.....	173 45		
Pine planking, D. McLean	22 00		
Lumber, J. R. Booth.....	5 39		
do Bronson & Weston.....	6 12		
Hardware, at 4½c. per lb., Geo. Morrison	58 48		
do N. S. Blasdell.....	22 97		
do Thos. Birkett.....	45 16		
do W. Ahern.....	16 94		
Man and team, M. Aubrey.....	68 50		
Carpenters.....	504 61.		
Laborers.....	344 60		
Inspector, 141 days, at \$2 50, Hugh Mulligan.....	352 50		
			7,791 85
<i>Madawaska River—Chain Rapid.</i>			
Timber, 3,748 ft., at 22c., James McCrea.....	824 56		
Spikes and bolts, 160½ lbs, at 6c., James McCrea.....	9 63		
do 1,787 do 7c. do	125 09		
Screws, 411 do 8c. do	32 88		
Spikes, 836 lbs., at 3c.; 34 lbs., at 5c. do	26 78		
Stone filling, 427½ cub. yds	299 06		
			1,318 00
<i>Petewawa River.</i>			
Repairs to station at 1st chute, Robt. Rowen.....	126 20		
do pier at 3rd chute do	414 92		
Timber, 2,112 ft., at 6c., estate of L. Young.....	126 72		
do 2,218 do 6c., Thistle, Carswell & Co.....	133 08		
Potatoes and pork do	33 60		
Timber at different prices.....	26 10		
Blacksmith work	14 24		
Pork, flour, beans, sugar and tea, E. Smith.....	310 80		
			1,185 66
<i>Black River.</i>			
Hardwood, 10,440 ft., at \$30 per M, J. G. Poupore.....	3'3 20		
White pine, 1,150 cub. ft., at 20c. do	230 00		
Timber, 60 cub. ft., at 40c. a foot do	24 00		
Planking, 2,650 ft., at \$15 per M. do	39 89		
Carried forward.....	607 09	22,733 81	10,295 61

Harbors and Slides.		—	Staff.	Repairs.
		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		607 09	22,733 81	10,295 61
<i>Black River—Concluded.</i>				
Timber, 813 ft., at 15c. a foot	J. G. Poupore.....	121 95		
Boom timber, 650 lin. ft., at 25c.	do	162 50		
Timber at different prices	do	16 80		
Stone filling, 104 cub. yds., at 75c.	do	78 00		
Iron spikes, 1,163½ lbs., at 6½c.	do	75 57		
Labor, repairing booms, 51½ days, at \$1.50	do	77 25		
<i>Dumoine Slide.</i>				1,139 16
Timber, 2,605 lin. ft., at 8c. a foot, A. Cameron & Co	.....	208 40		
do 188 do 12c. do	do	22 56		
Labor, 4 days, at \$1.25 a day	do	5 00		
<i>Gatineau Slide.</i>				235 96
Pine, 5,007 lin. ft., at 8c., McCracken, Boyle & Co.....	.....	400 56		
do 2,506 do 10½c. do	.....	263 13		
Paid for repairing timber gaps, 79 days, at \$1.50, S. Bingham..	.....	118 50		
Pine, estate of Levi Young.....	.....	67 42		
do Wm. Mason.....	.....	15 30		
Lumber, Bronson & Weston.....	.....	5 47		
Pickets, D. Norman .....	.....	8 00		
Timber, Perley & Pattee.....	.....	18 84		
Hardware .....	.....	28 73		
Foreman, at \$1.75 a day, J. Soulière.....	.....	60 38		
Laborers .....	.....	255 56		
Team, at \$2.50 a day .....	.....	141 75		
Total, Ottawa River Works.....			22,733 81	13,054 37
Trent and Newcastle District Works.				
Superintendent, salary, 1 year, to Jan. 1, 1885, T. D. Belcher..	.....	500 00		
Superintending engineer, 10 mos., at \$400 a year, R. B. Rogers.	.....	333 31		
Clerk of district, 12 mos. salary, G. H. Giroux.....	.....	499 92		
Travelling expenses of officers.....	.....	94 00		
Slide master, 12 months, Jno. Armstrong.....	.....	200 00		
do do Nelson Simmons.....	.....	200 00		
do do Deacon Henry.....	.....	200 00		
do do W. H. Hall .....	.....	200 00		
do do John Ingram .....	.....	200 00		
Coal, Jas. Stevenson .....	.....	12 06		
do Rathbun Coal Co.....	.....	19 57		
Telegrams, G. N.-W. Telegraph Co.....	.....	6 08		
Stationery, A. L. Davis & Co .....	.....	3 60		
do Peterboro' "Review" Printing Co.....	.....	9 79		
Cleaning office, Julia Richardson .....	.....	10 00		
Insurance, British and Mercantile Insurance Co .....	.....	4 50		
Postage and contingencies.....	.....	15 36		
Advertising .....	.....	15 00		
Foremen, at \$3.50 and \$3 a day.....	.....			695 86
Laborers, at \$1 and \$1.25 a day.....	.....			1,155 14
Carpenters, at \$1.50 a day .....	.....			916 04
Teamsters and teams, at \$2.50 and \$3 a day .....	.....			132 61
Stone, gravel and sand .....	.....			58 75
Ironware and blacksmithing.....	.....			1,486 10
Lumber .....	.....			2,165 44
Towage and freight .....	.....			205 32
Horse hire.....	.....			80 50
Travelling expenses of men .....	.....			46 05
Contingencies .....	.....			85 81
Total Expenditure			2,523 10	7,058 22

Harbors and Slides.		—	Staff.	Repairs.
Harbors and Rivers Generally.				
<i>Piers below Quebec.</i>		\$ cts.	\$ cts.	\$ cts.
Engineer, 7 months, at \$125,	Jos. Rosa.....	875 00		
Sustenance allowance, 216 days, at \$2.50	do	540 00		
Travelling expenses and outlay	do	647 80		
Engineer, 335 days, at \$4,	Simon Cimon.....	1,340 00		
Sustenance allowance, 335 days, at \$1.50	do	502 50		
Travelling and incidental expenses	do	76 10		
Engineer, 31 days, at \$4,	W. F. Gouin	124 00		
Sustenance allowance, 31 days, at \$1.50	do	46 50		
Engineer, 274 days, at \$4,	E. P. Bender.....	1,096 00		
Sustenance allowance, 274 days, at \$1.50	do	411 00		
Travelling and incidental expenses and outlay	do	423 99		
Office rent, 9 months, at \$3.33	do	74 97		
Engineer, 90 days, at \$4,	Thos. Breen.....	360 00		
Sustenance allowance, 90 days at \$1.50	do	135 00		
Travelling and incidental expenses	do	68 15		
Paymaster, 1½ per cent. on \$5,865.06, Lucien Tremblay.....		87 89		
Board allowance, 40 days, at \$1.50	do	60 00		
Paid for cartage, at \$2.25 a day	do	89 97		
				6,956 87
<i>Murray Bay Pier.</i>				
Foremen, at \$2 a day		64 00		
Carpenters, at 1 do		281 25		
Laborers.....		47 00		
Timber for construction.....		396 83		
Hardware and blacksmithing.....		58 85		
Freight		34 00		
				881 92
<i>Chicoutimi Pier.</i>				
Foreman, 22 days, at \$2.50, W. Warren.....		55 00		
Carpenters.....		21 00		
Laborers.....		24 76		
Carter.....		5 00		
Lumber, Price Bros		16 00		
Hardware, P. H. Boily		5 06		
Contingencies.....		10 88		
				137 70
<i>L'Islet Pier.</i>				
Foreman, 14 days, at \$2, P. Ploude		28 00		
Laborers.....		32 20		
Spruce deals, 700, at \$27 per 100, Audet & Robitaille.....		189 00		
Pine deals	do	18 00		
Spikes, 393 lbs.	do	11 61		
Transport charges	do	21 00		
				299 81
<i>Queen's Wharf.</i>				
Foreman, 12 days, at \$3, Jos. Lechance		36 00		
Carpenters, at \$1.20 a day		44 40		
Lumber, O. Beaubien & Son.....		177 24		
Ironware—Larkin, Connolly & Co.....		14 84		
				272 48
<i>L'Anse à l'Eau.</i>				
Foreman, 59 days, at \$3, Achille Jobin.....		117 00		
Travelling expenses	do	14 66		
Carpenters		276 00		
Carried forward.....		406 66		8,518 78

Harbors and Slides.	—	Staff.	Repairs.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	406 66		8,548 78
Harbors and Rivers Generally—Continued.			
<i>L'Anse à l'Eau—Concluded.</i>			
Laborers.....	59 80		
Carter.....	4 00		
Lumber and hardware for construction.....	269 47		739 93
<i>Isle aux Coudres and Baie St. Paul.</i>			
Foreman, at \$2 a day, B. Verreau.....	30 50		
Laborers.....	109 00		
Timber, T. Potvin.....	15 45		
Hardware, Beaudet & Chinic.....	14 73		
do J. Harvey.....	12 50		
Nails, J. Morin.....	3 05		
Paint and oil, B. Simond.....	2 21		
Hire of yacht, A. McLean.....	4 00		
Stationery, J. T. Déry.....	5 95		
Freight and cartage.....	15 50		212 89
<i>Rivière Blanche Pier.</i>			
Sawing timber, Jos. Roy.....			15 00
<i>Bagotville Pier.</i>			
Foreman, 18 days, at \$2.50, P. McLean.....	45 00		
Paid for cutting ice at pier do.....	104 65		
Laborers, at 60c. a day.....	66 67		
Contingencies.....	4 65		220 97
<i>Sault au Recollet Rooms.</i>			
White pine, 590 cub. ft., at 20c., T. Bélanger.....	118 00		
Iron spikes, 1,505 lbs., at 5c. do.....	75 25		193 25
<i>St. Thomas de Montmagny.</i>			
Foreman, 56 days, at \$2.50, A. Tremblay.....	140 00		
Laborers.....	209 53		
Carpenters.....	61 00		
Man and horse, at \$2 a day.....	164 00		
Lumber, J. B. Proteau.....	74 36		
Stone, 33½ toise, at \$4 do.....	135 00		
Red pine, 1,608 ft., at 10c., Audet & Robitaille.....	160 80		
Spruce deals, 800, at 30c. do.....	240 00		
Iron, 319 lbs., at 2c. do.....	6 39		
Hardware and paint, Maxime Dubé.....	28 82		
Contingencies.....	25 20		1,245 15
<i>Berthier Pier (en bas).</i>			
Travelling expenses, J. Langlois.....			14 00
<i>Grande Décharge.</i>			
Foreman, 14 days, at \$2.50, N. Rossignot.....	35 00		
Laborers.....	98 25		
Blasting material, R. Hudon.....	7 25		140 50
Carried forward.....			11,330 47

Harbors and Slides.	—	Staff.	Repairs.
	\$ cts.	\$ cts.	\$ cts.
Brought forward			11,330 47
Harbors and Rivers Generally—Concluded.			
<i>Belœil Pier.</i>			
Guardian of stockades, 1 year, A. Bienvenu.....	100 00		
Placing stockades in position do	14 00		
		114 00	
Hardware, A. Bienvenu.....			28 98
<i>Generally.</i>			
Hotel expenses, 168 days, at \$1, John E. Boyd	168 00		
Travelling expenses do	48 66		
Total.....	216 68		
Less—Cheque 14,904 of 1884-85.....	100 00		
			116 66
General Expense Account (page 353).....			677 66
Total, Harbors and Rivers Generally		114 00	12,153 77

Collection of Telegraph Revenue.		\$ cts.	\$ cts.	\$ cts.
St. Lawrence and Maritime Provinces.				
District superintendent, 12 months, at \$35, W. C. Seeley.....			420 00	
Paid for battery, E. Pope	65 00			
Working do 1 year, E. Pope.....	120 00			
Paid operators 25 per cent. of receipts, E. Pope.....	230 74			
Paid postage and incidentals do	28 43			
Paid operators, at \$50 a year do	496 09			
Outlay to be accounted for do	1,800 00			
			2,740 26	
Operator, 12 months, at \$12.50, J. J. Annett.....	150 00			
Office rent and freight do	7 55			
			157 55	
Operators, at \$100 a year			199 96	
Instructing operator, 70 days, at \$1, T. J. Lloyd			70 00	
Instructor, 3½ months, at \$30, F. C. Campbell.....	105 00			
Board allowance, 3½ months, at \$12, F. C. Campbell	42 00			
			147 00	
Line repairers			123 85	
Cleaning and repairing wires			57 16	
Office furniture, coal and rent.....			75 75	
Boxes supplied, Ed. St. Pierre			66 00	
do W. Chagnon			30 00	
Cotton for dusters, A. D. Richard			13 00	
Battery material, Ahern & Soper	215 07			
do zincs, 900, at 50c., Ahern & Soper	450 00			
Inspectors batteries, 3, at \$7.15 do	21 45			
Packing and freight do	17 25			
			703 77	
Carbons supplied, India Rubber and Gutta Percha Co.....			45 89	
Paid for blacksmithing, H. J. McHugh.....	55 80			
do carpenters do	18 50			
do hardware and lumber, H. J. McHugh.....	175 07			
			249 37	
Board, 34 days, at \$60, N. Goulet.....			20 40	
Postage and money orders			76 45	
Telegrams, Canada Mutual Tel. Co			87 48	
do G.N.W. Tel. Co.....			299 13	
Subscription for books, W. J. Johnson.....			11 00	
Outlay to be accounted for, A. LeBourdais.....			2,100 00	
General expense account			85 25	
			7,779 27	
Magdalen Islands.				
Line inspector, 75 days, at \$2.25, Geo. E. Carter.....	168 75			
Board and travelling expenses do	32 20			
do expenses of laborers do	59 80			
			260 75	
One register weight, E. Chanteloup			3 50	
Hardware, Beaudet et Chicin			39 40	
Freight and express paid by A. G. Kingston			11 96	
Advance for travelling expenses and outlay, D. H. Keeley	250 00			
Paid for labor, D. H. Keeley	184 89			
			434 89	
General expense account			136 35	
			886 85	
Bath to Amherst Island.				
Commission on business, F. W. Armstrong.....			29 00	
do Fowler & McGinnis.....			4 47	
do J. S. Neilson.....			34 35	
			67 82	
Carried forward			8,733 94	

Collection of Telegraph Revenue,	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			8,733 94
St. Lawrence and Maritime Provinces—Continued.			
<i>Newfield.</i>			
Travelling expenses, A. Warner.....		7 94	
Manilla rope, 809½ lbs., at 13c; Theakston & Angwin.....		118 32	
Yarn and twine do.....		96 35	
One pair bolt clippers, A. Lamphier.....		10 00	
			232 52
<i>North Shore Line.</i>			
District superintendent, 365 days, at \$3, D. H. Têtu.....		1,095 00	
Superintendent, 1 year, Edwin Pope.....	499 92		
Paid operators, at \$50 a year, Edwin Pope.....	112 32		
do 25 per cent. of receipts, Edwin Pope.....	959 05		
Paid line repairers, Edwin Pope.....	174 40		
Paid for postage and incidentals, Edwin Pope.....	242 48		
		1,988 17	
Inspector, 9 months, at \$30, P. S. Bodman.....	270 00		
Board, 9 months, at \$12 do.....	108 00		
Paid for freight and line repairer do.....	73 75		
		451 75	
General assistant, 4 months, at \$30, Emile Têtu.....	120 00		
Paid for meals, Emile Têtu.....	2 90		
		122 90	
Inspector, 1 month, H. J. McHugh.....		30 00	
Instructor, 23 days, at \$1, E. Lloyd.....		23 00	
Agent, 1 year, Edwin Comeau.....	50 00		
Outlay, Edwin Comeau.....	14 37		
		64 37	
Agent, at \$50 a year, F. Poulin.....		74 25	
Operator, 14 months, at \$50 a year, D. Porter.....		58 33	
do 4½ do 25, V. Cole.....		112 50	
do 12 do 17, P. V. Bonenfant.....		204 00	
Operators board and salary, at \$17 a month, W. Pelletier.....		539 60	
Two line repairers, 12 months, at \$35 a month each.....		840 00	
Line repairers, at \$1 a day.....		473 49	
Board of line repairers, at 60c. and 70c. a day.....		37 52	
Material and repairs, Gagnon Frères.....		304 29	
Electric apparatus, Ahern & Soper.....		165 35	
Use of battery poles, 1 year, G. N.-W. Telegraph Co.....	85 00		
Operating line, 1 year do.....	100 00		
		185 00	
Brackets, Firstbrook Bros.....		22 48	
Paint, P. O. Oupuis.....		6 95	
Boat, Fred. Ross.....		5 00	
Boat hire, G. Dugney.....		26 00	
Coal oil, Grouard & Beaudet.....		7 45	
Express, Dominion Express Co.....		6 68	
Rent.....		54 18	
			6,898 26
<i>Cape Sable Line.</i>			
Operator, 12 months, at \$4 17, J. K. Doane.....		50 04	
do 12 do 4.17, Sarah Newel.....		50 04	
do 12 do 4.17, A. Sponagle.....		50 04	
Postage, Western Union Telegraph Co.....	1 50		
Battery material do.....	23 65		
Cable boxes do.....	12 85		
Stationery do.....	10 45		
		48 45	
Line repairs for 1 year as per agreement, R. T. Clinch.....		100 00	
Paid freight, J. K. Doane.....		0 40	
			298 97
Carried forward.....			16,163 69

Collection of Telegraph Revenue.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....				16,163 79
St. Lawrence and Maritime Provinces—Concluded.				
<i>Meat Cove Line.</i>				
Operator, 1 year, R. G. Zwicker.....			50 57	
do 25 per cent. of receipts, Maude Dunlop.....			157 23	
do 1 year, Miss M. S. Bingham.....			50 04	
do 1 year, D. McLennan.....			50 04	
do 1 year, J. M. Burke.....			360 00	
do 1 year, A. B. McDonald.....			420 00	
do 9 months, C. L. Campbell.....			37 53	
do 1 year, Catherine Morrison.....			50 04	
do 3 months, S. M. Digby.....			75 00	
Rent, 12 months, at \$4, A. B. McDonald.....	48 00			
Wood, 6 cords, at \$4; freight, \$2, A. B. McDonald.....	26 00			
			74 00	
Line and battery material, Western Union Telegraph Co.....	72 94			
Stationery, Western Union Telegraph Co.....	12 06			
Repairs do.....	27 30			
			112 30	
Freight, Jno. Morrison.....			3 50	
Coal and coal oil, J. W. Burke.....			15 90	
Coal oil, D. McPherson.....			2 00	
Repairs, N. Warren.....			21 75	
Repairs and truckage, A. McKenzie.....			25 45	
Repairs, several persons.....			126 19	
				1,631 53
Total.....				17,795 22
Prince Edward Island and Mainland.				
Anglo-American Telegraph Co., subsidy for 1 year to Dec., 31, 1885.....				1,946 66

Collection of Telegraph Revenue.		\$	cts.	\$	cts.
Manitoba and North-West Territory.					
District Superintendent, 11 months, at \$100, H. Gisborne.....		1,100	00		
Hotel expenses, 97 days, at \$3 50	do	339	50		
Travelling expenses		163	85		
				1,603	35
Acting District Superintendent, 7 months, at \$60, F. Marigold		420	00		
Office rent, 10 months, at \$5	do	50	00		
Paid for hay, 46 tons, at \$20	do	920	00		
				1,390	00
Agent, Qu'Appelle, 12 months, at \$45, E. W. Warner.....				540	00
do Fort Qu'Appelle, 10 months, at \$50; 2 months for \$75.32, A. Johnson				575	32
do Battleford, 12 months, at \$60, H. Richardson.....				720	00
Repairer do 12 do S. A. MacFarlane				720	00
do do 12 do Wm Latimer.....				720	00
do do 5 do H. McLeneghan.....		300	00		
do do 1 month, for \$42.58	do	42	58		
				342	58
do do 5 months, at \$60, P. Maskell.....		300	00		
do do 1 month, for \$50.33	do	50	33		
				350	33
Agent, Edmonton, 12 months, at \$60, Alex. Taylor.....				720	00
Repairer do 12 do Wm. McKay				720	00
do do 9 do Wm. Salsbury				540	00
Agent, Clark's Crossing, 12 months, at \$60, R. J. Molloy.....				720	00
Repairer do 8 do \$50, E. W. Cleaveland				400	00
do do 3 months, A. Brown				160	00
Agent, Prince Albert, 12 months, at \$60, A. Stackhouse				720	00
do Humboldt, 12 months, at \$60, J. M. Anderson				720	00
do Touchwood, 12 months, at \$50, A. Von Lindeburgh.....				600	00
do Duck Lake, 9 months, A. A. Porter				538	07
do McLeod, 4 months, at \$30, A. Cochrane				120	00
do Fort McLeod, 4 months, at \$16.66, Corp'l White.....				66	64
do Moose Jaw, 10 months, H. Rutherford				192	25
do do 11 do J. S. McDonald				578	77
Repairer, Eleanor, 3 do at \$60, J. F. D. Parker				180	00
do do 12 do at \$60, W. C. Gillis.....				720	00
Agent, Galt Junction, 4 months, at \$20, P. E. Carmen				80	00
Repairer do 1 month, E. Harrington				50	00
do Strang, 5 days, M. E. McKinley				9	67
				14,794	98
Expenditure for office contingencies made at the following places:—					
Battleford		1,233	67		
Clark's Crossing		283	82		
Duck Lake.....		66	50		
Edmonton		632	68		
Fort McLeod.....		94	75		
Fort Qu'Appelle		433	88		
Humboldt		176	50		
Moose Jaw		153	17		
Prince Albert		232	18		
Qu'Appelle		169	65		
Saskatoon		47	15		
St. Albert		11	81		
St. Laurent		25	40		
Swift Current.....		138	00		
Touchwood		462	10		
Winnipeg		144	80		
Wood Mountain		57	30		
				4,368	36
NOTE—A thorough examination of this amount could not be made on account of the late date at which the vouchers were received at this office.—J. L. McD.					
Advances for which vouchers have not been received at the time of making up this Report				3,813	74
Total Expenditure by H. Gisborne, District Superintendent...				22,977	08
Carried forward.....		22,977	08		

Collection of Telegraph Revenue.		\$	cts.	\$	cts.
Brought forward				22,977	08
Manitoba and North-West Territories—Concluded.					
Sulphate of copper, 2,820, at 4½c., Ahern & Soper.....		137	47		
Freight on sulphate of copper do		5	00		
do 3,121 lbs. bluestone, at \$2.28 per 100 lbs., Ahern & Soper.....		71	17		
Galvanic battery, zincs, 650, at 50c., Ahern & Soper.....		325	00		
Packing and cartage		10	25		
Telegraph instruments, Western Electric Co.....		19	80		
Telegraph wire, 1,370 lbs., at 10c., Richard Fuller.....		137	00		
Oil stove, Butterworth & Co.....		10	10		
Telegrams, Great North-Western Telegraph Co		319	78		
do Canada Mutual Telegraph Co.		26	07		
Travel and board of R. J. Molloy, balance.....		10	34		
Express paid by A. G. Kingston		1	10		
Boxes, L. Charron.....		36	00		
Oats, 800 bushels, at 90c., Militia Department.....		720	00		
Office rent, 6 months, at \$8, J. G. Fournard.....		48	00		
Wood, 9 cords, at \$2.50 do		22	50		
Repairs do		11	24		
Stationery do		95	21		
Legal services, J. E. Armstrong		10	00		
General expense account		26	25		
				2,042	28
Total expenditure.....				25,019	36
British Columbia.					
Superintendent, 12 months, at \$125; bonus, \$100, Jas. Wilson.....				1,600	00
Manager, 12 months, at \$100.00, W. F. Archibald.....				1,200	00
do 12 do 100.00, S. T. Mackintosh				1,200	00
Operator, 12 do 83.33, James Stone.....				999	96
do 12 do 40.00, J. H. Good.....		480	00		
Postage stamps do		3	66		
				483	66
Operator, 5 days, at \$75 a month, Jno. Ross.....				9	25
do 12 months, at \$50, A. LeBourdais.....		600	00		
Postage and commission do		9	00		
				609	00
Operator, 12 months, at \$47, Isabel Barlow		564	00		
Feed of horse, 12 do 15 do		180	00		
				744	00
Assistant operator, 12 months, at \$30, B. H. Wake.....				360	00
Operator, 10 months, at \$50, J. W. Wirth.....				500	00
do 36 days, at 2, H. A. Perkins				72	00
do 12 months, at 60, T. D. Conway.....		720	00		
Use of one horse, 12 do 12 do		144	00		
Paid for line repairs.....		105	00		
				969	00
Operator, 12 months, at \$50, C. H. Sherwood				600	00
do 12 months, at \$40 a month, \$187.10; postage, \$2.50, F. O. Hardy.....				189	60
do 12 months, at \$75, W. Christie.....		900	00		
Extra services, 50 days, at 1 do		50	00		
				950	00
Operator, 11 months, at \$60, Geo. A. Sinclair				660	00
do 4 do 65, J. H. Carmichael.....				260	00
do 2 do 50, J. M. Drummond.....		100	00		
Postage do		0	20		
				100	20
Operator, H. W. Fraser.....				20	00
do 12 months, at \$60, S. E. McClure.....				720	00
do and repairer, J. Peterson.....		218	05		
Postage do		2	00		
				220	05
Carried forward.....				12,466	72

Collection of Telegraph Revenue.		\$ cts.	\$ cts.
Brought forward			12,466 72
British Columbia—Continued.			
Operator, 11 months and 22 days, at \$75 a month, M. L. Hadley	878 22		
Bookkeeper, extra services, 305 days, at \$1	305 00		1,183 23
Operator, 12 months, at \$60, W. K. Reynolds.....		600 00	720 00
do \$50, Fred. Brown		10 36	
Postage and commission on money orders, Fred. Brown.....			610 36
Operator, 12 months, at \$60, D. O'Hara	720 00		
Postage, D. O'Hara	2 15		
Operator, 12 months, at \$50, Wm. Walker.....	600 00		722 15
Paid for use of horse 12 months, at \$10, Wm. Walker.....	120 00		
do 11 do \$60, Henry Yates.....	660 00		720 00
Allowance for horse, Henry Yates.....	135 00		
Assistant operator, at \$30 a month, W. C. Fraser.....			795 00
Operator, at \$50 a month, C. Campbell.....			244 00
do and repairer, at \$60 a month, J. A. Callaghan	940 00		25 00
Postage and commission on money orders, J. A. Callaghan.....	20 71		
Operator, 12 months, at \$50, H. J. Edwards.....	600 00		960 71
Postage and post office orders do	9 40		
Operator, at \$60 a month, O. B. Chapman			609 40
do and repairer, \$40 a month, A. J. Ferguson			160 00
do 12 months, at \$60, H. L. Good	720 00		40 00
Postage, H. L. Good	13 00		
Operator, at \$40, 28 days, Earle Aitken.....	36 10		733 00
Postage, Earle Aitken.....	0 25		
Operator, 11 months, at \$60, A. J. Venn	660 00		36 35
Postage, A. J. Venn	15 00		
Operator, 12 months, at \$60, Jno. Maclure.....			675 00
do 11 do \$50, Jno. McCutcheon.....			720 00
do 5 do \$60, G. C. McGuire			550 00
do 11 do \$50, E. Pearson	550 00		300 00
Extra services, $\frac{1}{2}$ month do	16 66		
Operator, at \$60 a month, J. J. McKay.....			566 66
Assistant operator, at \$30 a month, J. M. LeClair			301 66
Messenger, 9 months, at \$10, and 3 months at \$15.....			336 60
Line repairer, at \$30 a month, R. Ryan.....			135 00
Horse hire and travelling expenses, R. Ryan			254 00
Messenger, 12 months, at \$20, Jas. McMurphy			140 75
Lamp glasses, oil, etc., C. G. Major			240 00
Stationery, T. R. Pearson			51 76
Ferriage, Owen Grant.....			58 13
Wood and office rent, Marshal Smith			9 60
Rent of office, R. B. Richardson			32 50
Caretaker, 12 months, at \$5, Jno. Smith.....			8 00
Travelling and incidental expenses, Jas. Wilson.....			60 00
Paid line repairs and office expenses, W. K. Reynolds.....			86 75
Rent of office and horse hire, L. Hautier.....			253 45
Travelling expenses, J. D. Fraser.....			91 50
Paid freight and meals, and office rent, Fred. Brown			5 00
do Indian hire, Fred. Brown			55 60
Wood and labor, Jno. Campbell			62 80
Hardware, E. Bell			17 50
Freight and drayage, O. B. Chapman			4 75
do fares, Canadian Pacific Navigation Company			5 75
Paid line repairs, H. L. Good.....			112 10
			26 75
Carried forward			25,137 52

Collection of Telegraph Revenue.		\$	cts.	\$	cts.
Brought forward.....				25,137	52
British Columbia—Continued.					
General repairs; foreman, at \$4 a day, Jas. Brewster.....				202	50
do laborers, at \$2.50 a day				277	50
Travelling expenses and sustenance allowance, Jas. Wilson.....				281	25
Office rent, Jas. Wren				10	00
do A. Lindsay				12	50
do Jos. Marmion.....				82	50
Paid drayage, S. T. Mackintosh.....				9	35
Repairs to office, J. W. Reed.....				10	00
Repairing line, and horse hire, Jas. Punch				576	50
Rent of post office box, Victoria Post Office.....				5	00
Provisions, Jas. Campbell				34	25
Freight, Ewen & Co.....				26	75
Travelling expenses, H. J. Edwards.....				9	00
Paid meals and drayage, W. F. Archibald.....				13	25
Freight and horse hire, W. R. Lewis.....				55	50
Repairing clock, G. W. A. Lang & Son.....				1	50
Rent of office, R. B. Richardson.....				37	30
Chemicals, California Electric Works.....				56	11
Office rent, C. E. Langis.....				30	00
Freight and storage, Welsh, Rithet & Co.....				46	72
Postage and rent of drawers, J. O. Brown				36	26
Coal oil, A. G. Horne & Co.....				18	00
Repairing press, Jas. Miller.....				2	00
Postage, Wells, Fargo & Co.....				9	60
Freight and rents, B. C. Express Co.....				51	90
Stationery, Chas. Morton.....				14	10
Messenger, at \$15 a month, F. Vidler.....				23	50
Paid freight and canoe hire, J. A. Callaghan.....				13	87
Paid office supplies, A. LeBourdais.....				55	25
Office rent, 9 months, at \$5, Jno. MacIntyre.....				45	00
Office rent and supplies, Thos. McNeely.....				60	65
Paid Indian hire, S. T. MacIntosh.....				13	50
Drayage, P. Collins.....				4	00
Freight and office rent, W. B. Gladwin.....				30	75
Wood and horse hire, Geo. Bartlett.....				87	00
Office supplies, M. Manson.....				1	75
do W. B. Gladwin.....				25	00
do T. W. Foster.....				15	75
Coal oil, Ah Loy.....				17	75
Printing and bookbinding, D. Robertson & Co.....				278	75
Coal, Robt. Ridley.....				8	00
Wood, Daniel Tanner.....				1	50
Freight, Chas. George.....				1	45
Wood and coal, L. Carvrau.....				18	00
Office supplies, J. B. Lavell.....				8	00
Messenger, 8 months, at \$15, F. J. Jacklin.....				120	00
Coal oil, Jno. Murray.....				4	00
Freight, H. McCutcheon.....				4	05
Lumber and brackets, Royal City Planing Mills.....				84	82
Freight and boat fares, Steamer "Adelaide".....				25	00
Express hire, J. Perry.....				1	50
Water supply, Victoria Waterworks.....				24	00
Lumber, Isaac Lehman.....				16	00
Carriage hire, E. C. Britton.....				2	50
Postage, J. C. Brown.....				12	40
Storage, New Westminster Wharf.....				64	00
Office supplies, Thos. McKay.....				21	54
Hardware, E. McQuade & Son.....				11	00
Office supplies, E. S. Scullar.....				9	50
Rent of office, W. B. Gladwin.....				30	00
Freight, E. Pearson.....				2	00
Paid drayage, R. A. McMorran.....				2	00
Freight, Jos. M. Wise.....				4	00
Stationery, M. W. Waitt.....				65	20
Carried forward.....				28,262	84

Collection of Telegraph Revenue.		\$	cts.	\$	cts.
Brought forward				28,262	84
British Columbia—Concluded.					
Office supplies, Fratte Bros			3	63	
Stationery, T. N. Hibbin & Co.			53	62	
Freight, P. Collins.			5	75	
Hardware, R. McLuse			5	50	
Office supplies, Ching Kee			5	00	
Labor, Indian Jim			3	50	
Coal, J. G. West			8	00	
Coal oil, Grant & Arkell			5	13	
Coal, Central Coal Yard			8	00	
Office supplies, W. J. Keefer.			7	50	
Chemicals, Langley & Co.			1	87	
Hardware, Marvin & Tilton.			9	00	
Coal oil, A. R. Johnson			5	00	
Wood, J. G. Grahame			22	00	
do W. R. Scott			2	00	
Office supplies, Jas. Cunningham.			5	88	
Freight, L. J. James			2	75	
Drayage, Robt. Philips			9	18	
Trips, L. Mooney			20	00	
Stationery, A. G. Johnson			2	50	
Trips, Chas. Morley			5	00	
Paid office repairs and ferriage, H. J. Edwards.			9	00	
Messenger, 3 months, at \$15, D. Yerxa.			45	00	
Paid drayage, S. T. MacIntosh			1	25	
Office rent, 3 months, L. Wilson			30	00	
do T. D. Cyr			10	00	
Coal oil, T. W. Foster			4	50	
Store fittings, W. Wilson			3	50	
Fitting up Grenville P. O., J. A. Gillis			25	00	
Sustenance allowance, 13 days, at \$5, Jas. Wilson.			65	00	
Coal oil, A. G. Horne & Son			4	50	
Chemical and telegraph apparatus, Western Electric Co.			208	10	
Wood and labor, A. Hautier			7	00	
Postage, J. O. Brown			10	58	
Paid freight and rent of office, Fred. Brown			17	60	
Coal oil, O. Harvey			5	00	
Hardware, Jas. Wardle			18	47	
1 coal hod, E. S. Scullar			1	75	
Coal oil, H. F. Keefer			9	50	
Steel bars, Reed & Currie			36	00	
Coal oil, C. George			4	50	
Office rent, at \$5 a month, B. C. Express Co.			25	00	
Paid office rent, John MacIntyre			5	00	
Travelling expenses, H. J. Edwards			5	00	
Sustenance allowance, 23 days, at \$5; travelling expenses, \$4, Jas. Wilson.			119	00	
Office rent, J. Cartwright			10	00	
Repairing office, C. McNaughton			1	50	
Carriage of passengers, A. Onderdonk			93	80	
Repairing telegraph lines			2,666	00	
Horse and carriage hire for operators			1,426	64	
Board for operators and men			555	20	
Discharging sub-marine cable, W. N. Shaw			40	00	
Foremen, at \$3 and \$2.50 a day			123	00	
Deck hands, at \$2.50 and \$2 a day			299	85	
Work as engineer, ½ day, at \$4 a day, G. Gardner.			2	00	
Hack hire, Geo. Lyall			1	50	
Board, T. C. Jones			1	50	
Man to run engine, Albion Iron Works			70	32	
Charter Steamer "Douglas," Department Marine and Fisheries			754	18	
Supplies and ship chandlery, P. McQuade & Son			204	43	
Telegrams, Great North-Western Telegraph Co.			1,013	89	
do Canada Mutual Telegraph Co.			29	62	
Legal services, Drake, Jackson & Helmcken.			3	00	
				36,420	33

Collection of Telegraph Revenue.		\$	cts.	\$	cts.
Telegraph Service Generally.					
1 drum, containing $\frac{1}{2}$ -mile of nautical cable, G. F. Rogers				243	33
Glass cells, 26, at \$10.71, Electric Power Storage Co.	278	46			
Packing do do	23	03			
				301	49
Sulphate of copper, 3,431 lbs., at 5c., Henry Dobell	171	55			
Freight do	5	88			
				177	43
2 galvanized iron poles, Latimer & Clark				13	32
Semaphore for Colonial Exhibition, F. E. Smith				75	00
Electric apparatus, Ahern & Soper				65	90
Lamps, Sun Electric Light Co.				38	00
Engraving, Canada Bank Note Co.				42	30
Envelopes and pads, A. Bureau				250	00
Telegraph instruments, E. Chanteloup				76	00
Boxes for stationery, M. Chagnon				80	00
do do L. Chagnon				36	00
Framing 1 diploma, J. Wilson & Co.				9	00
Sheeting, A. Bourcier & Co.				191	06
Cotton and linen, A. D. Richard				141	45
Copying, C. L. Saucier				7	20
Outlay for labor, H. J. McHugh				187	69
Express and freight, paid by A. G. Kingston				20	90
Telegrams, re material for shipment, C. A. Gisborne				11	80
Freight, Canada Atlantic Railway Co.				48	48
Telegrams, G. N. W. Telegraph Co.				383	84
do Canada Mutual Telegraph Co.				19	11
Queen's Printer				638	84
Stationery Office				422	07
Advertising				100	00
General Expense Account				5,003	98
				8,584	19
Agent and Contingencies—British Columbia.					
Accountant's clerk, 12 months, at \$100, C. McDonald				1,200	00
Assistant engineer, 4 do \$30, F. C. Gamble	120	00			
Engineer 8 do \$170 do	1,360	00			
				1,480	00
Messenger, 12 months, at \$20, Thos. Deasy				240	00
Agent for Department, 12 months, at \$50, J. W. Trutch				600	00
Hardware, E. G. Prior				1	50
1 instrument case, Mann & Heron				10	00
Rent of telephone, Victoria Telephone Co.				35	00
do box, Victoria Post Office				8	75
Printing 260 envelopes, W. A. Colhoun				2	50
do envelopes, M. Miller				25	00
do blanks, W. A. Colhoun				4	00
Stationery, M. W. Waitt & Co.				199	55
do T. N. Hibbin				45	29
do R. T. Williams	23	00			
1 ledger and journal, R. T. Williams	70	00			
				93	00
Tracing plans, Ormand Fletcher				4	00
Telegrams				40	14
Ink, Thos. Shotbolt				1	87
1 chamouis skin, Longley & Co.				1	25
Office supplies, J. Sehl				2	25
Carriage hire, Geo. Winter				4	00
				3,998	10

Summary of "Collection of Public Works Revenue."	\$ cts.	\$ cts.
<i>Staff and Repairs:—</i>		
Saguenay	2,230 67	
St. Maurice	36,812 08	
Ottawa	35,788 18	
Trent	9,581 32	
Slides and Booms generally	12,267 77	
Collection of slide and boom dues		96,680 02
Agent, British Columbia		20,572 05
<i>Telegraphs—</i>		3,998 10
St. Lawrence and Maritime Provinces	17,562 70	
Prince Edward Island and main land	1,946 66	
Part of maintenance of "Newfield"	232 52	
Manitoba and N.W.T.	25,019 36	
British Columbia	36,420 33	
Telegraphs generally	8,584 19	
		89,765 76
		211,015 93
<i>Agreeing with the Public Accounts as follows:—</i>		
Collection of Public Works Revenue, preface, page lv	191,836 30	
Crown Timber Offices, part ii., pages 53 and 54	19,329 54	
		211,165 84
<i>LESS—A payment charged to Public Works by the Finance Department, and to Canals by the Audit Office.</i>		149 91
		211,015 93

Post Office.	Page.	\$ cts.	\$ cts.
Mail Service :—			
Ontario	710	675,823 81	
Quebec.....	712	340,104 18	
Nova Scotia.....	713	166,752 46	
New Brunswick.....	715	145,540 72	
Manitoba.....	716	134,918 12	
British Columbia.....	717	76,669 17	
Prince Edward Island.....	717	54,212 16	
			1,594,020 62
Salaries :—			
Ontario	728	442,861 83	
Quebec.....	734	231,157 69	
Nova Scotia.....	735	54,976 39	
New Brunswick.....	737	70,570 30	
Manitoba.....	739	70,662 22	
British Columbia.....	740	17,442 95	
Prince Edward Island.....	742	10,590 84	
			898,262 22
Miscellaneous :—			
Ontario.....	747	141,317 57	
Quebec.....	749	60,477 38	
Nova Scotia.....	750	18,680 11	
New Brunswick.....	751	17,769 26	
Manitoba.....	752	24,882 71	
British Columbia.....	753	4,318 23	
Prince Edward Island.....	754	3,458 32	
			270,903 57
Summary :—			
Ontario.....		1,260,003 21	
Quebec.....		631,739 25	
Nova Scotia.....		240,408 96	
New Brunswick.....		233,880 28	
Manitoba.....		230,463 05	
British Columbia.....		98,430 34	
Prince Edward Island.....		68,261 32	
			2,763,186 41

Post Office-Mail Service.

Ontario.

Grand Trunk Railway:—

Compensation for conveyance of mails in Ontario, 478½ miles, at \$160 per mile per annum
 To compensation for increased accommodation between Montreal and Toronto

Barrie Postal Division—

Port Hope and Midland
 do Lindsay
 Blackwater and Port Hope
 Peterboro' and Milbrook
 Midland and Woodville
 Stratford and Warton
 Durham and Palmerston

Kingston Postal Division—

Belleville and Peterboro'
 do Madoc
 Madoc and North Hastings
 Lakefield and Peterboro'

London Postal Division—

London and St. Thomas
 do Port Stanley
 St. Thomas and Port Stanley
 do London
 London and Wingham
 do do
 do do
 Wingham and Kincardine
 do do
 St. Thomas and Aylmer
 Aylmer and St. Thomas
 St. Thomas and Caufield
 Buffalo and Goderich
 Caledonia and Dunnville

Carried forward

Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.	Total.
				\$ cts.	\$ cts.
147	2	313	8	7,381 76	
42	2	313	2	525 84	76,560 00
72	2	313	2	901 44	25,000 00
13	2	313	2	162 76	
62	2	313	3	1,164 36	
105½	2	313	8	5,283 39	
26½	2	313	4	663 56	16,043 11
64½	2	313	8	3,230 16	
28½	1	313	8	713 64	
16	1	313	8	375 60	
11	2	313	3	206 58	4,525 98
15½	2	313	8	783 72	
23½	2	313	4	594 70	
8½	2	313	4	212 84	
15½	1	313	4	190 93	
74	4	195	8	4,617 60	
74	2	118	8	1,397 12	
74	2	118	6	1,047 84	
28	2	313	4	701 12	
28	2	339	8	1,518 72	
10½	1	313	4	131 46	
10½	1	15	2	3 15	
76	2	313	8	3,806 08	
160½	2	234	8	6,009 12	
26½	1	313	4	256 66	
				21,215 06	122,129 09

Post Office—Mail Service.	Trips Daily.	Distance.	Cents per Mile.	Amount.	Total.
Brought forward.....					
Ontario—Continued.					
<i>Grand Trunk Railway</i> —				\$ cts.	\$ cts.
Stratford and Port Dover.....	63	2	78	21,251 08	122,129 09
do do.....	63	2	235		786 24
Norwich and Woodstock.....	12½	2	313		1,776 60
Buffalo and Stratford.....	115	2	79		2 160 26
Watford and Goderich.....	45½	2	79		1,453 60
do do.....	45½	2	79		431 34
Suspension Bridge and Windsor, 229 miles, at \$124 per mile per annum.....		2	79		143 78
Harrisburg and Brantford, 8 miles, at \$124 per mile per annum.....				28,396 00	
London and Sarnia, 61 miles, at \$124 per mile per annum.....				992 00	
Wyoming and Petrolia, 5½ miles, at \$124 per mile per annum.....				7,564 00	
Suspension Bridge and Detroit.....				682 00	
Toronto Postal Division—				5,735 00	
Blair and Berlin.....	9½	1	313		115 81
Guelph and Southampton.....	101½	2	313		5,083 12
Harriston and Palmerston.....	5½	1	313		68 86
Palmerston and Fergus.....	28½	2	313		683 56
do and Kincardine.....	68½	2	313		3,330 32
Guelph and Fergus.....	16	3	313		1,201 92
Harriston and Walkerton.....	21½	1½	313		403 77
Paisley and do.....	15	1½	235		211 50
do do.....	15	1½	78		35 10
do and Southampton.....	17	1	313		212 84
Port Colborne and Port Dalhousie.....	25	4	313		2,504 00
Toronto and Blackwater Junction.....	51	2	313		2,554 08
do and Woodville.....	63	2	313		1,577 52
Sutton and Stouffville.....	25	2	313		313 00
Stouffville and Toronto.....	29	1	313		181 54
Haliburton and Lindsay.....	55	2	313		2,764 40
Whitby and Manilla Junction.....	31½	2	313		1,577 52
do do and Port Perry.....	31½	1	313		1,197 19
Toronto and Hamilton, 39 miles, at \$124 per mile per annum.....				4,836 00	
Harrisburg and Guelph, 27½ miles, at \$124 per mile per annum.....				3,379 00	
Paisley and Walkerton, 15 miles, at 2c. per mile, 736 trips.....				217 80	
Total paid to Grand Trunk Railway.....					31,418 85
					222,909 82

Post Office—Mail Service.

Brought forward.....

Ontario—Continued.

Canada Southern Railway :—

Buffalo and Windsor.....
 Amherstburg and Essex Centre.....
 do,
 St. Thomas and Windsor.....
 Courtwright and St. Thomas.....
 Fort Erie and Niagara.....
 Oil City and Petrolia.....
 do do Junction.....
 do do,
 do do Through mail,

Central Ontario Railway :—

Trenton and Picton.....
 do,

Erie and Huron Railway :—

Wallaceburg and Blenheim.....
 do,

Kingston and Pembroke Railway :—

Kingston and Renfrew.....
 Mississippi Station and Kingston,
 For side service during the year.....

Napanea, Tamworth and Quebec Railway :—

Tamworth and Napanea.....

For exchange of mails, viz :—

Napanea.....
 Napanea Mills.....
 Newburg.....
 Camden East.....
 Desmond.....
 Centreville.....

Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.	Total.
				\$ cts.	\$ cts.
234	2	313	8	11,718 72	324,633 21
16	2	313	4	400 64	
16	1	46	2	14 72	
111	1	313	4	1,389 72	
66½	2	313	8	3,325 33	
30½	2	313	4	769 98	
8	4	267	2	170 88	
3	4	46	2	11 04	
5	4	46	2	18 40	
				12,681 25	
32	2	313	8	1,692 56	1,884 26
30		313	3	281 70	
36	2	313	8	1,802 88	2,704 33
36	2	313	4	901 44	
104	2	313	8	5,208 22	7,019 11
61	1	313	3	572 79	
				1,288 00	
28½	2	313	8	1,414 76	
				150 00	
				75 00	
				75 00	
				400 00	

Yorks	275 00
Colebrook	100 00
Petworth	100 00
Moscow	195 00
Enterprise	75 00
Enterprise... } \$200 ; less fine, \$5	
Bellerock ... }	
Tamworth	2,859 76
Northern and North-Western Railway—	
Hamilton and Port Dover	
do Jarvis	
Caledonia and Hamilton	
Hamilton and Collingwood	
Beech and Allandale	
Hamilton and Cardwell Junction	
do	
Toronto and Meaford	
Allandale and Gravenhurst	
do Orillia	
Penetanguishene and Allandale	
Toronto and Collingwood	
Gravenhurst and Orillia	
Meaford and Collingwood	
Allandale and Orillia	
Toronto and Gravenhurst	
Barrie and Meaford	
Thousand Island Railway:—	
For mail service and transfers	
Total Railways for Ontario.....	
Steamboats and Sailing Craft:—	
Muskoka and Nipissing Navigation Co.	
H. Folger	
Deseronto Navigation Co.	
Niagara	
C. F. Gildersleeve	
Charles Dufy	
T. R. Lidwell	
C. Crandall	
Thousand Island Railway	
Ontario Lumber Co	
R. H. Menzies	
Ordinary land conveyance	
Carried forward	

Post Office—Mail Service.					Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.	Total.
									\$	cts.
Brought forward.....										668,061 09
Ontario—Concluded.										
<i>Mail Bags and Locks :—</i>										
R. S. Montgomery, mail bags and repairs									2,563 52	
Canada Cotton Manufacturing Co., mail bags and repairs									1,930 02	
do									1,771 90	
F. Thompson									954 25	
E. Chanteloup, locks and keys									237 56	
Pritchard & Mingard, wooden tags									121 82	
Loughrey & Tackberry, loops and repairs									82 50	
John Roberts, locks and keys									61 75	
G. Bailey, repairing locks									18 20	
T. Hill & Son, stencilling mail bags									21 20	
Accounts under \$10.....										7,762 72
Total Mail Service, Ontario.....										675,823 81
Quebec.										
<i>Grand Trunk Railway :—</i>										
For compensation for the conveyance of Her Majesty's mails in the Province of										
Quebec—405½ miles, at \$160 per mile, per annum.....					51	2		8	64,880 00	
St. Isidore Junction and Fort Corington									2,554 08	
Pointe Lévis and Montreal, 172 miles, at \$1.50 per mile for 12 special trips									3,096 00	
do and Richmond, 96 miles, at \$1.50									144 00	
Richmond and Montreal, 76 miles, at \$1.50 per mile, for 2 trips					30	2	148	3	238 00	
Three Rivers and Grandes Piles					77	2	148	8	268 40	
Quebec and Three Rivers					77	2	148	1	1,822 36	
do					95	2	148	8	2,249 60	
Montreal and Three Rivers					95	2	148	1	281 20	
do					3	2	27	3	4 86	
Longueuil and St. Lambert										
<i>Canadian Pacific Railway :—</i>										
Montreal and Ottawa					120	2	313	8	6,009 60	
do					120	4	77	4	1,478 40	
Total.....										75,755 42

do and St. Jérôme	29	2	313	3	544 82
St. Jérôme and Ste. Thérèse	13½	2	77	3	82 37
St. Lin and Ste. Thérèse	15	2	313	3	281 70
St. Eustache and Ste. Thérèse	8	2	313	2	100 16
Aylmer and Ottawa	9	1	313	2	56 34
do do	95	2	185	8	2,508 00
Grandes Piles and Three Rivers	95	2	165	1	313 50
Quebec and Three Rivers	30	2	160	3	288 00
do do	77	2	165	8	2,033 80
do do	77	2	165	1	254 10
Intercolonial Railway :—					13,929 59
303 miles in Quebec, at \$130 per mile, per annum					39,390 00
C. and P. River and Mississippi Valley Railway :—					
Lennoxville and Stanstead	35	2	313	8	1,752 80
do do	35	2	313	1	219 10
Central Vermont Railway :—					1,971 90
St. Armand and St. John's	25	4	313	8	2,504 00
St. John's and Waterloo	43	2	313	8	2,153 44
Magog do	20	2	231½	8	740 80
International Railway :—					5,398 24
Agnes and Lennoxville	69	2	313	6	2,591 64
Quebec Central Railway :—					7,161 44
Sherbrooke and Lévis	143	2	313	8	.....
Quebec and Lake St. John Railway :—					2,461 78
Quebec and Lake St. Simon	46	2	183	8	1,346 88
do Rivière à Pierre	58	2	104	8	965 12
do St. Raymond	26	2	26	8	149 76
South-Eastern Railway :—					9,839 56
Montreal, Farnham and Province Line	82½	2	313	8	4,131 60
Sorel and Sutton Junction	96	2	313	8	4,807 68
Knowlton and do	7	2	350	8	350 56
St. Césaire and Ste. Marie de Manoir	9	2	313	3	169 02
Farnham and Ste. Rosalie Junction	27	2	235	3	380 70
Waterloo and Magog Railway :—					249 60
Waterloo and Magog	20	2	78	8	.....
Great Northern Railway :—					74 88
New Glasgow and St. Jérôme	8	2	156	3	.....
Total, Railways for Quebec					158,824 03
Carried forward					158,824 03

Post Office—Mail Service.

Brought forward

Quebec—Concluded.

Steamboats and Sailing Craft:—

Intercolonial Railway
 St. Lawrence Steam Navigation Co.
 Fraser & Holliday
 John Holliday
 Ed. Adams
 Richelleu and Ontario Navigation Co.
 Ottawa River Navigation Co.
 J. Elias Collas
 Jos. Delisle
 T. W. Beloe
 Quebec and Lévis Ferry
 Lepratoire Navigation Co.
 Lake St. Francis Tow Boat Co.
 Ed. Joncas

Ordinary land conveyance

Mail Bags and Locks:—

S. & H. Borbridge, mail bags and repairs
 P. O'Donoghue do
 R. S. Montgomery do
 E. Chanteloup, mail locks, etc.
 Pritchard & Mingard, wooden tags
 C. Corneil & Son, repairs
 Smith & Egge Manufacturing Co., locks,
 T. C. Dupuis, repairs
 O. L. Richardson, sheep skins
 E. Poutre, repairs
 G. Bailey do

Total, Mail Service for Quebec

Total.

Amount.

Cents
per
Mile.Trips
Daily.

Distance.

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27,360 97
147,059 45

6,859 73

340,104 18

Post Office-Mail Service.

New Brunswick.

Albert County Railway :-

Salisbury and Harvey Bank
Harvey Bank, Salisbury and Hillston
do
do

Chatham Branch Railway :-

Chatham and Chatham Junction, 9 miles, 4 trips per diem.

Elgin Branch Railway :-

Elgin and Petitcodiac

Grand Southern Railway :-

St. John and St. Stephen, 82½ miles, 6 trips a week, 261 days
St. John and St. George's, 47½ miles, 6 trips a week, 52 days.

Kent Northern Railway :-

Kent Junction and Richibuctou

Intercolonial Railway :-

344 miles in New Brunswick, at \$130 per mile per annum.

New Brunswick Railway :-

Carleton and Vanceboro'

St. John and do

Carleton and McAdam

do and Fredericton Junction.

Fredericton Junction and Fredericton

McAdam and St. Stephen

do do

do and Boundary Line, Houlton

do do

do and Woodstock

do do

Watt Junction and St. Andrew

Woodstock and Andover

Andover and Grand Falls

St. Stephen and McAdam

St. John and do

Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.		Total.
				\$	cts.	
48	2	297	8	2,280 96		
32	2	3	8	17 28		
40½	2	1	8	6 48		2,304 72
.....	.....	.....	.....	.....	.....	898 00
14	2	313	4	.....	.....	350 56
.....	.....	.....	.....	.....	.....	1,697 30
.....	.....	.....	.....	186 46	.....	1,883 76
27	2	313	4	.....	.....	676 08
.....	.....	.....	.....	.....	.....	44,720 00
91	4	157	8	4,571 84		
90	4	154	8	4,435 20		
85	1	81	4	275 40		
45½	2	167	4	571 48		
23	6	313	4	1,727 76		
38	4	235	4	1,353 60		
36	6	78	4	673 92		
44	2	391	4	1,376 32		
44	4	78	4	549 12		
51	2	313	8	2,554 08		
11	2	313	4	275 41		
27	2	313	4	676 08		
50	2	307	4	2,456 00		
24	2	307	8	589 44		
36	2	79	4	227 52		
84	2	144	4	967 68		

do do	84	1	10	4	33 60
do and Fredericton Junction	447	2	156	4	556 36
McAdam and St. Stephen	36	2	156	4	449 28
do and Boundary Line, Houlton	44	2	79	4	278 08
New Brunswick and P. E. Island Railway:—					24,587 20
Port Elgin and Sackville, 20 miles a day, 44 trips, at \$4 per trip	20	2	44	10	176 00
Total Railways for New Brunswick					75,604 32
Steamboat and Sailing Craft:—					
Nova Scotia Steamship Co.					12,500 00
International Steamship Co.					1,200 00
W. E. Sulis					1,115 30
Union Line Steamship Co.					536 00
Jas. Murchie					300 00
W. O. Sulis					75 00
Ordinary Land Service					15,725 30
Mail Bags and Locks:—					52,988 07
R. & H. Borbridge, mail bags and repairs					451 54
R. S. Montgomery, seals and mail bags					488 29
E. Chanteloup, locks and keys					134 25
"Sun" Publishing Co., stencilling mail bags					60 40
David Brown, mail bags and repairs					52 45
Pritchard & Mingard, wooden tags					23 56
R. Cluff, loops to mail bags					7 60
Total Mail Service, New Brunswick					1,223 03
Manitoba.					145,540 72
Canadian Pacific Railway:—					
Winnipeg and Rat Portage	132	1	327	8	3,453 12
do Emerson	66		548	8	2,893 44
do do	65		164	8	852 80
do Gretna	70		539	8	3,018 40
do do	70		122	4	341 60
do Stonewall	20		312	4	249 60
do Moose Jaw	398		618	8	19,677 12
do Port Arthur	430		259	8	8,909 60
do Manitou	102		52	8	426 40
do Brandon	132		8	8	84 80
do Manitou and Rosenfeld	46		522	8	1,920 96
do Cammore and Moose Jaw	508		173	4	3,515 36
do Donald	116		37	4	172 42
Carried forward					45,515 62

Post Office—Mail Service.					Trips Daily.	Days.	Cents per Mile.	Amount.	Total.
								\$ cts.	\$ cts.
Brought forward.....								45,515 62	
Manitoba—Concluded.									
<i>Canadian Pacific Railway—Concluded.</i>									
Canmore and Donald.....					116	8	4	37 12	
do do Calgary.....					116½	8	4	74 56	
Medicine Hat and Calgary.....					67½	30	4	81 00	
do do Moose Jaw.....					179	60	4	429 60	
Port Arthur and Rat Portage.....					262	88	4	922 24	
Moose Jaw and Mount Laggan.....					296½	54	4	640 44	
do do Swift Current.....					567	11	4	245 08	
Canmore and do do Mount Laggan.....					112½	20	4	90 00	
Mount Laggan and Donald.....					396½	10	4	158 20	
Brandon and Moose Jaw.....					49	4	4	7 84	
Moose Jaw and Calgary.....					67	9	4	24 12	
Calgary and Mount Laggan.....					265½	4	8	84 96	
					441	20	4	352 80	
					116	3	4	13 92	
Less—Charged to Canadian Pacific Railway, Ontario.....								48,677 50	41,862 50
<i>North-West Coal and Navigation Co. (Limited) :—</i>									
Dunmore and Lethbridge.....					109	155	4		675 80
<i>Manitoba and North-Western :—</i>									
Minnedosa and Portage la Prairie.....					78½	312	8		1,959 36
Total Railways in Manitoba, etc.....									44,497 66
<i>Ordinary Land Service.....</i>									
<i>Mail Bags and Locks :—</i>									
S. & H. Borbridge, mail bags and repairs.....								1,003 60	
R. S. Montgomery do.....								873 12	
Pritchard & Mingard, labels.....								61 04	
Total Mail Service, Manitoba.....									1,937 76
									124,918 12

British Columbia.

Canadian Pacific Railway Contractors :-

Port Moody and Savona's Ferry

do

Steamboats and Sailing Craft :-

Oregon Railway and Navigation Co

J. H. Turner

Canadian Pacific Navigation Co

British Columbia Express Co

W. Rogers

T. W. Warren

People Steam Navigation Co

J. A. Maro

T. W. Sexsmith

W. T. Stewart

*Ordinary Land Conveyance ..**Mail Bags and Locks :-*

S. & H. Borbridge, mail bags and repairs

R. S. Montgomery

E. Chanteloup, locks and keys

2 small accounts

Total Mail Service, British Columbia

Prince Edward Island.

*Prince Edward Island Railway :-*Charlottetown and Georgetown, distance 201 $\frac{1}{2}$ miles, per annum

For 107 trips of 46 miles, at \$1 per mile

Charlottetown and Cape Traverse, for 310 trips of 44 miles, at \$1 per mile

Less—Proportion on a trip

Steamboats and Sailing Craft :-

P.E.I. Steam Navigation Co

Irving & Mutiart

Contractors Marine and Fisheries Departments, mainland and P.E.I., winter, 1885-86

*Ordinary Land Service**Mail Bags and Locks :-*

S. & H. Borbridge, mail bags and repairs

R. S. Montgomery

Total Mail Service, Prince Edward Island

	213	116 $\frac{1}{2}$	8	3,970 32
	213		10	790 50
				4,760 82
				8,000 00
				5,000 00
				9,475 00
				5,340 00
				3,000 00
				1,833 33
				1,250 00
				540 00
				183 75
				61 25
				34,683 33
				36,825 80
				170 92
				149 05
				4,922 00
				25 00
				4 25
				399 23
				76,669 17
				8,064 00
				4,922 00
				13,640 00
				26,626 00
				23 00
				26,603 00
				10,000 00
				1,368 00
				4,000 00
				15,368 00
				11,318 67
				862 07
				60 42
				922 49
				54,212 16

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	\$ cts.	\$ cts.	\$ cts.
Ontario.			
<i>Chief P. O. Inspector's Office—</i>			
Dewé, J., chief inspector.....		2,800 00	
Maingy, L. F. A., 1st class.....		1,250 00	
Bennett, W. E., 2nd class.....		1,225 00	
Payne, J. L. do.....		300 00	
Payne, A. N. do.....		288 17	
Lezueur, E. A., 6 months to June 30, temporary clerk.....		200 00	
Osgood, Ella do do.....		200 00	
			6,263 17
<i>Barrie Division—</i>			
<i>Inspector's Office—</i>			
Spry, D., P.O. inspector.....		2,200 00	
Henderson, J., assistant inspector.....		1,250 00	
Forsyth, J., 1st class.....		1,200 00	
Mason, G. J., 2nd class.....		1,200 00	
Ward, J., 3rd class.....		560 00	
Powell, J. do.....		520 00	
Boys, T. R. do.....		400 00	
Harris, J., messenger.....		490 00	
			7,820 00
<i>Railway Mail Clerks—</i>			
McCarthy, A., chief railway mail clerk.....		1,500 00	
Hynes, P., 1st class.....	126 80	960 00	
Kelly, M. E., 2nd class.....	227 70	800 00	
Leslie, J. S. do.....	89 40	400 00	
Murray, R. do.....	225 70	800 00	
O'Connor, J. do.....	165 70	720 00	
Skelly, E. J. do.....	166 10	720 00	
Martin, T. do.....	154 30	720 00	
Mason, T. do.....	158 80	720 00	
Bennett, J. H. do.....	152 60	720 00	
Dunn, T. do.....		720 00	
Maloney, M. do.....	128 20	720 00	
Stokes, W. do.....	150 90	673 33	
Legate, J., 3rd class.....	177 70	540 00	
Cunningham, J. D. do.....	122 20	518 60	
Golden, J. J. do.....	87 50	520 00	
McDonald, L. P. McP. do.....	149 80	520 00	
Pierson, C. do.....	154 70	520 00	
Atkins, T. J. do.....	195 40	500 00	
Duffy, P. J. do.....	181 10	560 00	
Leadly, W. do.....	140 20	480 00	
Swan, W. H. do.....	154 00	480 00	
Skelly, G. J. M. do.....	3 90	60 00	
	3,112 70	14,871 93	
			17,984 63
<i>Kingston Division—</i>			
<i>Inspector's Office—</i>			
Griffin, G. E., P.O. inspector.....		2,400 00	
Jones, A., assistant do.....		1,250 00	
Meagher, J., 2nd class.....		1,200 00	
Hopkirk, J. E. do.....		1,150 00	
Macarow, P. H. do.....		1,065 00	
Strange, J. C., 3rd class.....		480 00	
			7,545 00
<i>Railway Mail Clerks—</i>			
Scobell, F., 2nd class.....	141 05	720 00	
Hoyland, J., 3rd class.....	85 00	520 00	
Ketcheson, H. F. do.....	185 20	540 00	
Walker, D. J., jun., 3rd class.....	100 20	480 00	
Doller, W. J. do.....	89 60	480 00	
Gass, W. H. do.....	36 40	160 00	
Sherman, J. D. do.....	63 60	360 00	
Sayers, J. R. do.....	103 20	341 93	
	804 25	3,601 93	
			4,406 18
Carried forward.....			44,018 93

Post Office—Salaries.		Night Duty and Mileage.	Salary.	Total.
		\$ cts.	\$ cts.	\$ cts.
Brought forward				44,018 98
Ontario—Continued.				
<i>London Division—</i>				
Inspector's Office—				
Barker, R. W., P. O. inspector			2,400 00	
Fisher, C., assistant do			1,450 00	
Thompson, A., 1st class			1,300 00	
Blair, W., 2nd class			950 00	
Mathews, F. W., do			900 00	
Mercer, R. G., 3rd class			800 00	
Hampton, G., do			784 44	
Johnson, J., do			500 00	
McNeil, R., messenger			490 00	
Railway Mail Clerks—				9,574 44
Purdon, P., 1st class	180 40	960 00		
Rorison, B. D. D., do	158 40	960 00		
McWhinney, A. G., do	158 90	960 00		
Wright, J. G., do	181 90	960 00		
Essex, T. J., do	127 80	960 00		
Yorick, J., do	189 60	960 00		
Wynn, J., do	166 40	960 00		
Mathews, W., do	186 80	960 00		
Cousins, H., do	166 00	960 00		
Mitchell, W., do	205 40	960 00		
Edgar, W., do	167 90	960 00		
O'Meara, T. J., 2nd class	178 30	800 00		
Wright, R. P., do	164 20	800 00		
Flynn, J., do	179 10	800 00		
Mitchell, J., do	128 80	800 00		
McLaren, J. W., do	115 30	720 00		
Cousins, W., do	180 00	720 00		
Rogers, E. O. B., do	153 30	720 00		
Gemmell, F. A., do	104 90	800 00		
Doyle, J. J., do	175 60	720 00		
Tye, W. D., do	177 60	720 00		
Scanlon, J. F., do	113 50	613 69		
Elliott, J. L. G., do	253 90	720 00		
Cleary, W. A., do	101 20	640 00		
Farrow, J. M., do	208 90	640 00		
Dawson, J. G. L., do	89 70	640 00		
Coulter, A. F., do	180 70	640 00		
McLean, D. J., do	262 50	640 00		
Elliott, H., 3rd class	170 00	520 00		
Arland, W. H., do	119 20	520 00		
Casgrain, J. P., do	170 50	520 00		
Purdon, W., do	86 00	520 00		
McMillan, W. G., do	97 80	506 67		
Northwood, A., do	171 50	503 34		
Sinclair, O. McL., do	100 20	500 00		
Young, G. W., do	168 10	500 00		
McNeal, W. L., do	177 60	500 00		
Corcoran, J., do	81 20	240 00		
Crawford, W., do	86 70	364 00		
McVicar, W. W., do		34 84		
Fox, Chas., do	70 20	360 00		
Sloan, M. W., do	9 90	40 00		
Dagg, R., mail transfer agent		440 00		
		6,165 90	28,762 54	34,928 44
<i>Ottawa Division—</i>				
Inspector's Office—				
French, T. P., P. O. inspector		2,400 00		
Bolduc, R., assistant do		1,250 00		
Carried forward			3,650 00	88,521 86

Post Office—Salaries.		Night Duty and Mileage.	Salary.	Total.
		\$ cts.	\$ cts.	\$ cts.
Brought forward.....			3,650 00	88,521 86
Ontario—Continued.				
Ottawa Division—Concluded.				
Inspector's Office—				
Le Sueur, C. P., 1st class.....			1,300 00	
Maloney, D., 2nd do.....			950 00	
O'Connor, J. F. do.....			900 00	
Bruce, D. A., 3rd do.....			430 00	
Dunn, P. B., temporary clerk.....			208 60	
Roy, R., messenger.....			38 33	
Duggan, C. do.....			350 00	
				7,826 93
Railway Mail Clerks—				
Thompson, J. D., 1st class.....	368 97	960 00		
Gordon, E. do.....	376 40	960 00		
Burnham, W. F. do.....	181 35	960 00		
Gorrell, G. T. do.....	178 30	930 00		
Peden, R. do.....	460 70	960 00		
Maingy, P. A., 2nd class.....	288 40	760 00		
Casgrain, L. C. A. do.....	129 30	749 00		
Leclair, A. do.....	182 66	720 00		
Legendre, J. B. Z. do.....	316 01	720 00		
Chevrier, J. A. do.....	307 50	720 00		
Montgomery, R. do.....	210 95	720 00		
Curran, C. do.....	147 60	720 00		
Gillespie, J. B. do.....	341 62	639 00		
Plumb, C. do.....	296 73	640 00		
Smith, F. H. do.....	244 93	600 00		
MacDonald, H. do.....	297 41	599 00		
Skelly, D. J. do.....	38 70	184 46		
Gillies, H. P., 3rd class.....	117 13	520 00		
Houston, S. do.....	284 76	493 34		
Griffith, J. do.....	205 40	480 00		
Eagleson, J. do.....	318 40	480 00		
Nevens, J. J. do.....	337 08	480 00		
Lally, J. J. do.....	315 10	479 00		
Ooburn, A. H. J. do.....	329 05	480 00		
Hetherington, J. E. do.....	233 40	518 67		
Gass, W. H. do.....	240 35	320 00		
Skelly, J. J. M. do.....	255 90	308 68		
McVicar, W. W. do.....	238 50	320 00		
Corcoran, J. do.....	103 07	240 00		
Thompson, H. P. do.....	44 03	120 00		
	7,329 70	17,811 15		25,140 85
Toronto Division—				
Inspector's Office—				
Sweetnam, M., P. O. inspector.....		2,600 00		
Burnham, J. A., assistant inspector.....		1,450 00		
Griffith, W. E., 1st class.....		1,400 00		
Gurnett, G. T. B., 2nd class.....		1,170 00		
Greaves, W. do.....		1,090 00		
Henry, J. do.....		1,062 50		
Crocker, W. do.....		1,050 00		
Smallpiece, H. W., 3rd class.....		800 00		
Sweetnam, G. B. do.....		440 00		
McKillop, J., messenger.....		490 00		
				11,552 50
Railway Mail Clerks—				
Winstanley, C. J. H., chief railway mail clerk.....		2,400 00		
Saulter, J., 1st class.....	412 09	960 00		
McCormick, T. do.....	94 60	960 00		
Bennett, J. O. do.....	179 90	960 00		
Beatty, W. do.....	380 06	960 00		
Ashdown, W. C. do.....	165 50	960 00		
	1,232 15	7,200 00		133,042 14
Carried forward.....				

Post Office—Salaries.		Night Duty and Mileage.	Salary.	Total.
		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		1,232 15	7,200 00	133,042 14
Ontario—Continued.				
Railway Mail Clerks—				
Tyner, F.	1st class.....	396 84	960 00	
Burns, G. F.	do.....	179 20	960 00	
Shaw, G. A.	do.....	80 70	894 80	
Birchall, T. S.	do.....	490 50	960 00	
Byrne, L. V.	do.....	516 80	960 00	
Noble, W.,	2nd class.....	371 00	800 00	
Fgan, J.	do.....	477 12	800 00	
Sewell, L.	do.....	172 10	733 34	
Thompson, A.	do.....	184 50	800 00	
Dundas, J.	do.....	136 30	800 00	
Costello, P. J.	do.....	385 65	800 00	
Skelly, D. J.	do.....	98 10	580 00	
McLeod, J. E.	do.....	343 78	720 00	
Findlay, A.	do.....	269 48	718 07	
Bell, C. T.	do.....	160 50	720 00	
Mathews, G.	do.....		760 00	
Higgins, F. O'C.	do.....	241 64	720 00	
Beatty, A.	do.....	316 58	720 00	
McArthur, W.	do.....	162 60	720 00	
Griffin, G. W.	do.....	295 24	720 00	
Boyle, E. O.	do.....	141 50	720 00	
O'Connor, W.	do.....	352 44	720 00	
Elliott, N. F.	do.....	340 74	720 00	
Platt, W. M.	do.....	172 50	720 00	
Smith, W. B.	do.....	345 06	713 33	
Little, W. J.	do.....	176 40	680 00	
Jones, A.	do.....	184 70	800 00	
O'Loane, J. T.	do.....	185 89	390 00	
Kelly, D. B.	do.....	165 90	716 67	
Coleman, C.,	3rd class.....	397 80	533 32	
Kelly, J.	do.....	107 40	285 15	
Harris, G. M.	do.....	196 10	520 00	
Pringle, J.	do.....	163 00	520 00	
Clarke, F. C.	do.....	248 29	520 00	
Little, W. J.	do.....	281 71	520 00	
Smellie, W.	do.....	101 30	520 00	
Freel, E. J.	do.....	175 93	493 34	
Ramsey, W. J.	do.....	133 20	480 00	
Richardson, W.	do.....	159 80	480 00	
Mollard, J. T.	do.....	122 80	480 00	
Cheyne, A. J.	do.....	196 98	480 00	
Wiley, W. E.	do.....	110 60	360 00	
Sloane, M. W.	do.....	55 60	269 33	
Dinning, H. F.	do.....	91 60	320 00	
Thompson, H. P.	do.....	26 70	169 33	
Ellis, R. J., temporary clerk	do.....	132 70	373 97	
Davis, J.	do.....	8 34	40 00	
Harper, J. F., mail transfer	do.....		430 00	
Scholes, A.	do.....		460 00	
		11,390 73	37,500 63	48,891 38
Belleville Post Office—				
Meacham, J. H., postmaster	do.....		1,400 00	
Reid, J., assistant postmaster.	do.....		1,100 00	
Duncan, T., 2nd class	do.....		900 00	
Gillen, A., 3rd class	do.....		519 50	
Lazier, S. W. do	do.....		440 00	
Walker, W. B. do	do.....		410 00	
Newbery, J. M. do	do.....		430 00	
Embury, W. J. do	do.....		420 00	
Lynch, J. J., temporary clerk	do.....		400 00	
				6,049 50
Carried forward.....				187,983 02

Post Office—Salaries.		\$	cts.	\$	cts.
Brought forward.....				187,983	02
Ontario—Continued.					
<i>Hamilton Post Office—</i>					
Case, H. N., postmaster.....		2,400	00		
Colbeck, H., assistant postmaster.....		1,800	00		
Eager, H. A., 1st class.....		1,300	00		
Burns, T., 2nd class.....		1,200	00		
Bull, G. H. do.....		925	00		
Ross, G. do.....		925	00		
Crisp, A. C., 3rd class.....		800	00		
Dempsey, J. C. do.....		133	34		
Mathews, J. S. do.....		800	00		
Dunnett, E. H. do.....		800	00		
Barber, B. F. do.....		800	00		
Ecclestone, W. R. do.....		680	00		
Dinnse, H. do.....		680	00		
Smith, W. do.....		680	00		
O'Donnell, P. J. do.....		680	00		
Fitzgerald, R. do.....		630	00		
Flynn, W. do.....		630	00		
Campbell, R. do.....		560	00		
Waterman, W. L. do.....		530	00		
Hill, H. do.....		520	00		
Webber, J. A. do.....		520	00		
Figliano, H. E. J. do.....		520	00		
Judd, C. do.....		470	00		
Reatty, O. do.....		460	00		
Morden, J. R. do.....		450	00		
Mackay, J. E. B. do.....		420	00		
McCulloch, J. O. do.....		410	00		
Harron, R. J. do.....		410	00		
McCauley, W. P., temporary clerk.....		341	94		
Miller, R. S. do.....		333	34		
Murphy, J., supt. letter carrier.....		600	00		
Austin, T. B. S. do.....		600	00		
Gore, J. do.....		600	00		
Fearnside, J. H. do.....		600	00		
Flooks, W. G. do.....		600	00		
Coates, H. M. do.....		600	00		
Fielding, C. W. W. do.....		600	00		
Wilson, J. do.....		600	00		
Gardner, J. do.....		600	00		
Stratton, R. do.....		600	00		
Angus, W. do.....		460	00		
Baillie, J. E. S. do.....		156	67		
Rennie, W. do.....		477	50		
Anstey, C. do.....		437	50		
Dowrie, D. C. do.....		412	50		
Loney, T. H., letter carrier.....		178	79		
Griffin, A. do.....		390	00		
Dawe, W. do.....		390	00		
James, W. H. do.....		390	00		
Frank, E. do.....		390	00		
North, J. W. do.....		390	00		
Stickle, C. H. do.....		390	00		
Springate, G. do.....		390	00		
Dawson, M. do.....		390	00		
Sevier, C. do.....		390	00		
Mundy, W. A. do.....		390	00		
Charters, J. do.....		187	74		
Lawrence, N. do.....		232	00		
Strongman, W. do.....		314	51		
Walsh, D., messenger.....		510	00		
Carried forward.....				35,105	83
				223,088	85

Post Office—Salaries.		\$	cts.	\$	cts.
Brought forward				223,088	85
Ontario—Continued.					
<i>Kingston Post Office:—</i>					
Shannon, J., postmaster.....		1,800	00		
Shannon, W., assistant postmaster.....		1,400	00		
Kelly, J., 1st class.....		1,300	00		
Burns, R. T., 2nd class.....		1,200	00		
Strachan, J. G., 3rd class.....		800	00		
Smyth, W. S. do.....		800	00		
Macdonald, F. do.....		800	00		
Pense, J. P. do.....		680	00		
McBride, J. do.....		620	00		
Renton, J. L. do.....		540	00		
Voigt, F. O. do.....		520	00		
Darcy, R. J. do.....		440	00		
Moore, T. do.....		410	00		
Miller, A. H., letter carrier.....		525	00		
Collins, J. do.....		485	00		
Lewers, R. do.....		390	00		
Paladeau, L. do.....		48	23		
O'Reilly, W. do.....		372	00		
Howland, P. J. do.....		375	00		
Gilmore, R. do.....		319	50		
Kearns, R. do.....		180	96		
Neil, W., temporary letter carrier.....		360	00		
Dunbar, H., messenger.....		495	00		
				14,900	69
<i>London Post Office:—</i>					
Dawson, R. J. C., postmaster.....		2,200	00		
Sharman, J. D., assistant postmaster.....		1,600	00		
Dalton, H. D., 1st class.....		1,300	00		
Hunter, J., 2nd class.....		1,170	00		
Mathews, R. F. do.....		1,170	00		
Hevry, C. do.....		937	50		
Shanley, C. J. N., 3rd class.....		800	00		
Ward, J. do.....		800	00		
Ashton, A. E. do.....		800	00		
McNeil, N. do.....		730	00		
Lawless, L. do.....		600	00		
Nicholls, W. do.....		600	00		
Wheeler, F. C., 3rd class.....		520	00		
Skinner, W. H. do.....		520	00		
Gunn, R. A. do.....		500	00		
O'Meara, J. do.....		520	00		
Murray, J. P. do.....		470	00		
Carrothers, A. do.....		450	00		
Demmey, F. J. do.....		430	00		
Percival, J. do.....		400	00		
Haystead, M., superintendent letter carrier.....		670	00		
Kennedy, J., letter carrier.....		600	00		
Denahey, J. do.....		600	00		
Beattie, J. N. do.....		600	00		
Hilton, G. do.....		600	00		
Screaton, J. A. do.....		600	00		
Evans, G. do.....		600	00		
Short, W. S. do.....		500	00		
Ward, J. do.....		477	50		
Birmingham, F. W. do.....		437	50		
Burns, W. P. do.....		384	69		
Brennan, T. do.....		360	00		
Phillips, P. do.....		390	00		
Bartlett, T. W. do.....		390	00		
Wilson, J. do.....		390	00		
Phair, T. do.....		390	00		
Pontey, F. do.....		390	00		
Walsh, R. do.....		390	00		
Carried forward				25,367	19
				237,989	54

Post Office—Salaries.		\$ cts.	\$ cts.
Brought forward		25,367 19	237,989 54
Ontario—Continued.			
<i>London Post Office—Concluded.</i>			
Maitland, M. J., letter carrier		390 00	
Cushing, J. do		382 50	
Southcott, W. F. do		382 50	
Nicholson, J. do		355 17	
Cushing, J. do		360 00	
Hiscott, W. C., temporary letter carrier		259 35	
Kerr, J. W., letter collector		600 00	
Wright, R. do		585 00	
O'Meara, M., messenger		590 00	
			29,271 71
<i>Ottawa Post Office:—</i>			
Gouin, J. A., postmaster		2,000 00	
Hawken, F., assistant postmaster		1,800 00	
French, F., 1st class		1,300 00	
Bates, E. B., 2nd class		1,200 00	
McDermott, E. S. do		932 78	
O'Connor, E. J. do		1,170 00	
Shaw, C. do		1,075 00	
Pennock, W. H. do		900 00	
Poston, J. G., 3rd class		795 70	
Gordon, D. B. do		800 00	
Mercer, W. O. do		800 00	
Smith, A. A. do		800 00	
Wood, E. B. do		800 00	
O'Neil, H. do		800 00	
Whitney, M. J. do		760 00	
Bartlett, J. H. do		640 00	
Macdonald, C. W. do		600 00	
Poole, H. do		680 00	
Carroll, H. do		640 00	
York, A., 3rd class		730 00	
Landriau, N. E. do		520 00	
Bradbury, S. J. do		520 00	
Chevrier, E. L. do		480 00	
McQueen, J. R. do		490 00	
Garrett, L. do		530 93	
Gallup, A. H. do		460 00	
Noël, L. E. do		459 00	
Mathewman, E. H. do		490 00	
Brophy, W. M. do		693 13	
Meyers, F. L. do		430 00	
Gemmell, W. H. M. do		410 00	
Catellier, G. do		399 00	
Ballantine, Miss E. do		366 67	
Corbett, H. L. do		189 24	
Fortier, J. G. do		188 17	
Warwick, F. S., superintendent letter carrier		800 00	
Brown, J., letter carrier		600 00	
Larue, P. do		600 00	
Dolan, M. do		600 00	
Robert P. do		600 00	
Dupuis, A. do		600 00	
George, F. G. do		460 00	
Cuddie, T. do		405 00	
Lamb, W. do		405 00	
Egan, M. J. do		390 00	
Favreau, J. N. do		390 00	
Larue, J. N. do		390 00	
Bédard, J. T. do		390 00	
Fagan, M. do		390 00	
Barrow, J. do		382 50	
Marion, N. do		382 50	
Pegg, A. do			
Carried forward		34,214 62	267,261 25

Post Office—Salaries.		\$ cts.	\$ cts.
Brought forward.....		34,214 62	267,261 25
Ontario—Continued.			
<i>Ottawa Post Office—Concluded.</i>			
Duggan, H. H., letter carrier...		375 00	
Edwards, E. T. do		354 20	
Fair, R. do		360 00	
Healy, J., temporary clerk.....		400 00	
Smith, A. E. do		218 35	
Darcy, Mary do		120 43	
Murphy, W. H., temporary letter carrier.....		257 42	
Darcey, W., letter collector.....		600 00	
Goodwin, W. do		600 00	
Duggan, H., messenger.....		540 00	
			38,040 02
<i>Toronto Post Office—</i>			
Patteson, T. O., postmaster		2,000 00	
Carruthers, J., assistant postmaster.		2,000 00	
Davis, J. W., 1st class		1,400 00	
Cooper, A. do		1,200 00	
Moerschfelder, J. do		1,400 00	
Corke, A. do		1,200 00	
Thompson, A. G. do		1,200 00	
Harstone, A., 2nd class		1,200 00	
Falkiner, H. F. do		1,200 00	
Loudon, W. do		1,170 00	
Chadd, R. E. do		1,170 00	
Bascom, B., 2nd class		1,072 50	
Armstrong, B. M. do		1,170 00	
Monaghan, J. do		1,170 00	
Langley, B. do		1,169 50	
Riddell, R. W. do		950 00	
Haszard, R. do		950 00	
Beatty, A. do		950 00	
Middleton, A. T. do		900 00	
Macpherson, W., 3rd class		800 00	
Gorman, J. do		800 00	
Curran, A. do		799 50	
Douglass, W. H. do		799 50	
Dunbar, J. do		800 00	
Allen, H. S. do		799 50	
Callaghan, J. do		800 00	
Scott, J. H. do		800 00	
Boulter, H. do		730 00	
Bonnick, W. do		680 00	
Thompson, R. do		630 00	
Aymong, R. A. do		580 00	
Thomas, G. A. do		540 00	
Hynes, M. E. do		550 00	
Bell, W. L. do		172 83	
Newell, W. J. do		50 00	
Fraser, J. R. do		520 00	
Aikins, J. do		520 00	
Wright, J. do		520 00	
Beatty, A. E. do		519 50	
Riddell, J. A. D. do		416 63	
Pinel, A. do		480 00	
Lemon, W. E. do		480 00	
Pridham, R. do		800 00	
Grandfield, J. do		480 00	
Pridham, R. A. do		470 00	
Riddle, W. do		468 71	
McIntyre, A. do		670 00	
McDonald, M. do		470 00	
Boyd, M. do		470 00	
Johnstone, J. K. do		470 00	
Arthurs, W. do		470 00	
Carried forward		43,528 20	305,301 27

Post Office—Salaries.		\$ cts.	\$ cts.
Brought forward		43,528 20	305,301 27
Ontario—Continued.			
<i>Toronto Post Office—Continued.</i>			
Rutherford, J., 3rd class	do	470 00	
Kirkpatrick, J. A.	do	480 00	
Boddy, J. S.	do	460 00	
Durham, R. F.	do	439 99	
Dwyer, H. A.	do	440 00	
Smith, C. E.	do	440 00	
Briggs, J. R.	do	440 00	
Sparks, W.	do	440 00	
Symons, A.	do	66 66	
McCaundless, T. H.	do	420 00	
Hynes, W. A.	do	420 00	
Spencer, E.	do	440 00	
Patterson, T.	do	410 00	
Mail, T.	do	410 00	
Whiteside, J. A.	do	400 00	
Fuggard, J.	do	369 89	
Milligan, W. J.	do	341 94	
McCague, W. A.	do	287 09	
Stoddart, J.	do	600 00	
Cornell, J. F., temporary clerk	do	255 90	
Westman, E.	do	33 34	
Rodgers, J.	do	51 55	
Griffith, W. N.	do	33 34	
Boulton, R. R.	do	33 34	
Sparks, F. W.	do	33 34	
Clode, J., letter carrier	do	600 00	
Foster, W.	do	600 00	
Packham, A.	do	600 00	
Reeves, C.	do	600 00	
Kenny, W.	do	600 00	
Watkins, S. L.	do	600 00	
Barnes, J.	do	600 00	
Coffey, M.	do	600 00	
Curley, M.	do	600 00	
Weathersbee, J. H.	do	600 00	
Yates, G.	do	600 00	
Williams, J.	do	600 00	
Stewart, J.	do	600 00	
Sargent, W.	do	600 00	
Sullivan, M.	do	600 00	
Oulross, C.	do	600 00	
Moore, C. M.	do	600 00	
Cuthbertson, J. R.	do	600 00	
Murphy, E.	do	500 00	
Beale, T.	do	492 50	
Marks, J.	do	525 00	
Crawford, J.	do	485 00	
Berney, T.	do	477 50	
Hodgins, R.	do	477 50	
Jameson, R.	do	477 50	
Askin, J.	do	460 00	
Sparks, R.	do	437 50	
Gordon, G.	do	445 00	
Kimber, W.	do	437 50	
Gardiner, R.	do	437 50	
Flack, D.	do	397 50	
Durston, R.	do	397 50	
Parry, W. S.	do	390 00	
McCaundless, J.	do	445 00	
Jackson, A. C.	do	390 00	
Loudon, R.	do	390 00	
Kirkpatrick, R.	do	390 00	
Kennedy, C.	do	390 00	
Carried forward		71,387 08	305,301 27

Post Office—Salaries.		\$ cts.	\$ cts.
Brought forward.....		71,387 08	305,301 27
<i>Ontario—Continued.</i>			
<i>Toronto Post Office—Concluded.</i>			
Treloar, H., letter carrier...		210 72	
Bowell, B. do		390 00	
Watson, J. H. do		390 00	
Kirk, F. do		390 00	
Langstone, W. K. do		390 00	
Swait, C. E. do		390 00	
Pollock, G. do		390 00	
Reid, S. do		390 00	
Anderson, J. do		390 00	
Meadows, A. H. do		390 00	
Woodcock, W. R. do		390 00	
Haycock, T. do		390 00	
Booth, G. do		390 00	
Thompson, C. do		317 50	
Platt, W. J. do		382 50	
Ellis, G. do		360 00	
Meadows, E. do		360 00	
Butler, J. do		360 00	
Baxter, J. A. do		360 00	
Smith, T. do		367 50	
Ternent, D. R. do		367 50	
Atkinson, H. R. do		367 50	
Weir, R. do		360 00	
McNair, W. C. do		360 00	
Smith, T. do		360 00	
McKenzie, A. do		375 00	
King, H. T. do		375 00	
McMordie, A. do		360 00	
Ingram, E. A. do		215 00	
Goad, N. A. do		240 00	
Allen, H. do		120 00	
Rodgers, J. A. do		120 00	
Cummings, W. do		360 00	
Maukey, W. J. do		367 50	
Hyatt, F. F. do		344 51	
Reid, J. do		341 38	
Beeman, R. J. do		62 91	
Hurst, G. do		153 77	
Burns, W. do		23 00	
Knowlton, J. do		39 67	
Mitchel, P. do		50 32	
Pretty, J. do		51 25	
Thompson, G., temporary letter carrier.		351 33	
Goad, W. A. do do		83 22	
Oxenham, F. do do		20 00	
Mitchel, R. do do		188 70	
McAllister, J. D. do do		30 00	
Moore, W. D. do do		30 00	
Rupert, A. W. do do		79 00	
Ashmead, H. A. do do		79 00	
Mitchel, R. do do		30 00	
Allen, A. do do		47 14	
Kirk, R., porter.		490 00	
Parrett, J. do		390 00	
Hutty, R. H. J. do		390 00	
Reynolds, J. W., caretaker		460 00	
Belle, H. L., temporary porter		45 00	
Johnstone, F., P.M. Toronto West.		360 00	
Jeffrey, A. do North		360 00	
Price, W. C. do East		240 00	
Carried forward.....			87,913 00
			393,214 27

Post Office—Salaries.		\$ cts	\$ cts.
Brought forward.....			393,214 27
Ontario—Continued.			
<i>Windsor Post Office—</i>			
Wigle, A., postmaster.....		1,400 00	
Meloche, F. X., assistant postmaster		1,100 00	
Conway, W. A., 2nd class.....		900 00	
Langlois, A. C., 3rd class		730 00	
O'Connor, E. do		730 00	
Cousins, A. M. do		540 00	
Wagner, E. R. do		550 00	
Wagner, M. do		550 00	
Nesbitt, M. W. do		520 00	
Ruthven, A. do		520 00	
McHugh, P. J. do		480 00	
Beuglet, O. do		480 00	
Egan, P. do		530 00	
Rochford, W., temporary 3rd class		400 00	
Belleperche, B. do		400 00	
Askin, J. F. do		223 65	
Barrett, J. do		218 27	
McCarthy, Nora do		33 34	
Mitchell, R., porter		390 00	
Jeffries, J., messenger.....		390 00	
			11,085 26
<i>Ocean Mail Service—</i>			
Bowes, W. F., 1st class.....		1,000 00	
Green, S. T. do		1,000 00	
Ferguson, J. do		1,000 00	
O'Hara, J. do		1,000 00	
Tilstone, C. H. E. do		600 00	
Mickleburg, F. H. do		800 00	
Bent, F. P. do		800 00	
Strange, J. C. do		100 00	
			6,300 00
<i>Balances of salary to country Postmasters.....</i>			37,188 60
<i>Less—Charged to Quebec—</i>			
Proportion of Ottawa P. O. inspector and staff.....		2,155 40	447,788 13
Ocean mail clerks		1,734 89	
Salary of J. B. Z. Legendre, R.M.C., Ottawa.....		1,036 01	
			4,926 30
Total salaries, Ontario.....			442,861 83

Quebec.		Night Duty and Mileage.	Salary.	Total.
		\$ cts.	\$ cts.	\$ cts.
Montreal Division—				
Inspector's Office—				
King, E. F., P. O. inspector.....			2,600 00	
Nelligan, D., assistant inspector.....			1,250 00	
Renaud, N. do			1,033 99	
Logie, F. J. 2nd class.			1,200 00	
Madore, J. A. do			950 00	
Gervais, J. E. do			950 00	
Pelletier, J. F., 3rd class..			590 00	
Kearney, M. do			680 00	
McShane, J. A. do			430 00	
Coffey, J. do			154 84	
Nelligan, D., messenger.			590 00	
				10,428 83
Railway Mail Clerks—				
Briegel, F., chief R. M. clerk.			1,500 00	
Walsley, A. 1st class.		422 10	960 00	
Bayley, J. do		331 76	960 00	
Lefebvre, E. do		352 43	960 00	
Jones, G. do		99 60	960 00	
Lefebvre, C. do		369 80	960 00	
Valée, J. do		205 56	960 00	
Denis, A. do		353 14	960 00	
Menzies, A. do		309 07	960 00	
Lachapelle, A. do		337 33	959 00	
McLellan, N. do		196 10	960 00	
Somerville, A. do		250 53	880 00	
Anderson, J. D. 2nd class..		105 30	800 00	
Goodfellow, H. G. do		262 43	720 00	
Filion, H. D. do		284 69	800 00	
Fairman, D. do		362 30	800 00	
Hayden, C. do		276 98	800 00	
Channell, H. E. do		57 50	800 00	
Beaudoin, C. do		102 00	800 00	
Beatty, C. do		91 30	800 00	
Dorion, E. do		285 62	800 00	
Beique, L. do		228 06	720 00	
Viger, J. L. do		276 43	720 00	
Murphy, J. do		237 60	720 00	
O'Regan, W. H. do		105 20	720 00	
Crevier, L. C. do		181 61	719 50	
Armstrong, A. do		272 40	720 00	
Dewar, G. R. do		210 80	720 00	
Hall, J. P. do		156 20	720 00	
Frost, D. T. do		274 41	720 00	
Mackenzie, J. E. do		131 52	720 00	
Genest, J. V. do		161 40	720 00	
Guévremont, J. B. do		156 10	720 00	
Smith, E. L. do		96 50	640 00	
Tuck, F. do		236 08	640 00	
Peters, W. N. do		159 74	640 00	
McRobie, A. G. do		282 55	640 00	
Webb, F. W. 3rd class..		211 00	560 00	
Evans, A. H. do		105 40	540 00	
Whitcher, C. F. do		52 00	533 32	
Ford, J. do		270 80	520 00	
Murphy, W. do		153 70	590 00	
Jones, W. E. C. do		165 47	490 00	
Chavot, C. do		149 93	480 00	
Hay, E. W. do		107 40	472 24	
French, J. J. do		68 90	311 91	
Brooks, E. R. H. do			54 17	
Chase, C., mail transfer agent.....			430 00	
		9,505 14	35,300 17	44,805 31
Quebec Division:—				
Inspector's Office—				
Sheppard, W. G., post office inspector.....			1,600 00	
Ancil, J. L., assistant post office inspector.....			1,250 00	
Carried forward.....				2,850 00
				55,234 14

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	\$ cts.	\$ cts.	\$ cts.
Brought forward		2,850 00	55,234 14
Quebec—Continued.			
<i>See Division—Concluded.</i>			
<i>Inspector's Office—Concluded.</i>			
Fréchette, O.....2nd class...		1,200 00	
Vohl, C.....do		1,062 50	
Bourget, J. G.....3rd class...		770 00	
Carrier, T. E.....do		680 00	
Boivin, J., messenger.....		490 00	
			7,052 50
Railway Mail Clerks—			
Murphy, H. A.....1st class...	112 40	240 00	
Desautels, J.....do	221 80	960 00	
Lapointe, G.....do	340 10	960 00	
Beaudet, N. A.....do	48 86	960 00	
Blondeau, E.....do	339 80	980 00	
Dionne, L. N.....2nd class...	21 40	800 00	
Gaudry, T.....do	280 60	800 00	
Kimlin, H. J.....do	303 02	800 00	
Blondeau, D.....do	168 40	800 00	
Garneau, L. H.....do	209 52	763 43	
Pageau, J. O.....do	143 00	800 00	
Bourget, R. G.....2nd class...	301 32	800 00	
Talbot, O.....do	165 45	773 33	
Roy, J. E.....do	165 99	773 33	
Furvis, L.....do	185 70	720 00	
Labbe, F. X.....do	242 05	800 00	
Evanturel, G.....do	116 32	720 00	
Beaudry, A.....do	88 30	800 00	
Hudon, L. E.....do	166 02	720 00	
Dagneau, D. C.....do	153 30	720 00	
Miquelon, A. C.....do	178 62	720 00	
Bédard, C.....do	167 96	720 00	
Méhot, C. A.....3rd class...	144 82	520 00	
Laberge, M. P.....do	115 42	496 67	
Blondeau, A.....do	178 18	480 00	
Morrisette, J. E.....do	112 53	410 00	
Green, S.....do	123 88	459 35	
Dorion, N.....do	70 91	353 54	
Genest, N. R., temporary clerk.....	178 38	450 00	
Thibault, L. P., mail porter.....	210 66	490 00	
	5,247 71	20,829 65	26,077 36
Three Rivers Division—			
<i>Inspector's Office—</i>			
Bourgeois, G. A., post office inspector.....		2,000 00	
Chillas, J. P., assistant post office inspector.....		1,250 00	
Bailey, G. O.....3rd class...		590 00	
			3,840 00
Railway Mail Clerk—			
Dorais, A.....3rd class...	103 60	520 00	623 60
Montreal Post Office—			
Lamothe, G., postmaster.....		4,000 00	
Emery, M., assistant postmaster.....		2,000 00	
Bourret, H. A.....1st class...		1,500 00	
Huddell, H.....do		1,400 00	
McKeon, J.....do		1,500 00	
Baillargeon, V.....do		1,400 00	
Palmer, J. L.....do		1,400 00	
Larseneur, T. F.....do		1,360 00	
Senez, J.....do		1,200 00	
Pridham, F.....2nd class...		1,199 50	
Mayer, E.....do		1,200 00	
Sims, J. C.....do		1,200 00	
			18,299 50
Carried forward.....			92,827 60

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	\$ cts	\$ cts.	\$ cts.
Brought forward.....		12,299 50	92,827 60
Quebec—Continued.			
<i>Montreal Post Office—Continued.</i>			
Clement, O.....2nd class...		1,200 00	
Loftus, A.....do		1,200 00	
de Restaing, A.....do		1,200 00	
Desnoyers, T.....do		1,130 00	
Goyette, H.....do		1,170 00	
Daoust, J. B. A.....do		1,170 00	
Lefebvre, G.....do		975 00	
Harding, T.....do		950 00	
Beauregard, F. X.....do		25 00	
Duncan, R.....do		900 00	
Larose, A.....do		900 00	
Hayden, W.....do		900 00	
Gaudry, H. D.....do		900 00	
Arless, R. J.....3rd class...		800 00	
Anger, A. E.....do		840 00	
Filiatrault, J.....do		800 00	
Doray, A. A.....do		800 00	
Beaudoin, G.....do		800 00	
Renaud, J. E.....do		797 85	
Lefebvre, L.....do		800 00	
Chagnon, E.....do		800 00	
Chase, J.....do		800 00	
Rondeau, U.....do		800 00	
Leduc, C. A. T.....do		800 00	
Thompson, J.....do		800 00	
Coulée, G.....do		800 00	
Lord, A.....do		800 00	
Gillies, J.....do		780 00	
Lefebvre, C.....do		740 00	
Coulon, B.....do		710 00	
Thimens, J.....do		720 00	
Daniels, R. T.....do		680 00	
Johanson, W.....do		113 34	
Ouellette, E. H.....do		610 00	
Forbes, E. H.....do		630 00	
McElroy, W. J.....do		518 56	
Lapointe, E. H.....do		550 00	
Larin, A. O.....do		530 00	
Wheelan, J. P.....do		520 00	
Tansey, D.....do		520 00	
O'Neil, P.....do		490 00	
Jolicœur, E.....do		490 00	
Mayer, L. D. E.....do		479 50	
Beresford, J.....do		470 00	
Larivière, C.....do		480 00	
Guillemette, J. E.....do		460 00	
O'Donoghue, D.....do		470 00	
L'Orange, O.....do		450 00	
Ploutte, F.....do		478 82	
Chandler, H.....do		460 00	
Lamoureux, E. A.....do		460 00	
McIntosh, A. D.....do		460 00	
Lamoureux, A. E.....do		440 00	
Giroux, T. A.....do		440 00	
Sauriol, A.....do		400 00	
Barbe, W.....do		429 50	
Clermont, U.....do		429 00	
Leclair, C. J. A.....do		430 00	
Gaudet, A.....do		199 51	
Côté, A. B.....do		430 00	
Grondin, A. L.....do		420 00	
Florence, Chas.....do		420 00	
Carried forward.....		60,575 58	92,827 60

Post-Office—Salaries.		Night Duty and Mileage.	Salary.	Total.
		\$ cts.	\$ cts.	\$ cts.
Brought forward			60,575 58	92,827 60
Quebec—Continued.				
Montreal Post Office—Continued.				
Simard, M	do		333 08	
Brophy, T	do		420 00	
Brazeau, E	do		418 00	
Carpenter, G. A	do		420 00	
Ermatinger, P. H.	do		405 70	
Lamangue, T	do		410 00	
Crowe, W. J.	do		423 34	
Morin, A	do		410 00	
Lacroix, E. O.	do		333 83	
Durack, J. J.	do		300 00	
Coffey, J.	do		133 34	
Lesieur, T. J.	do		103 23	
Tessier, W. O.	do		34 41	
Lalande, J. B. A.	do		92 22	
L'Ecuyer, T	do		213 34	
Crowe, T. J.	do		16 67	
D'Amour, J. E., temporary clerk			3'9 51	
Cunningham, J.	do		66 67	
O'Dowd, E. C.	letter carrier.		600 00	
Lapointe, P	do		600 00	
Dufresne, A	do		600 00	
Plante, J. B.	do		599 00	
Callary, J.	do		599 00	
Kelly, J.	do		600 00	
Callary, P	do		600 00	
Dubé, L.	do		600 00	
Thibaudeau, J.	do		600 00	
Rozon, W.	do		599 00	
Clarke, P.	do		600 00	
Bergin, W.	do		600 00	
Plante, G.	do		600 00	
Lagacé, P.	do		600 00	
Bathurst, J.	do		199 50	
Bissonnette, A. J.	do		6 0 00	
Cousineau, H.	do		598 29	
Gorman, S.	do		600 00	
Laramée, S.	do		599 00	
Lefebvre, G.	do		600 00	
Terroux, C. A. E.	do		600 00	
Giroux, J.	do		600 00	
Beaulnes, F. O.	do		600 00	
Cusson, N.	do		193 39	
Moreau, J. B.	do		600 00	
Jacques, P.	do		600 00	
McShane, J. F.	do		600 00	
Lussier, J.	do		419 00	
Callaghan, T.	do		412 50	
Guerin, T.	do		265 00	
Flanagan, H.	do		403 50	
Boudreau, J. B.	do		297 50	
Doray, J. L. E.	do		297 50	
Grant, J. G.	do		297 50	
Carrière, A.	do		390 00	
Power, J.	do		390 00	
Fenaughty, J.	do		390 00	
Meehan, J.	do		390 00	
McAtee, J.	do		390 00	
Carle, L. E.	do		390 00	
Taylor, J.	do		390 00	
Mitchell, W. F.	do		390 00	
Bourgeois, J.	do		390 00	
Dumenil, A. E.	do		390 00	
Carried forward			88,242 73	92,827 60

Post Office—Salaries.		Night Duty and Mileage.	Salary.	Total.
		\$ cts.	\$ cts.	\$ cts.
Brought forward.....			83,242 73	92,827 60
Quebec—Continued.				
<i>Montreal Post Office—Concluded.</i>				
Dagenais, F. S.	letter carrier.		390 00	
D'Aoust, A.	do		388 00	
Valeur, J.	do		390 00	
Mazurette, W.	do		390 00	
Mathieu, H.	do		389 00	
Nugent, J.	do		390 00	
Giguère, J.	do		390 00	
King, J.	do		389 50	
Colbard, J. A.	do		390 00	
Duboulay, A.	do		382 50	
Pepin, J.	do		382 50	
Lepine, M.	do		381 50	
Sauriol, J. B.	do		374 50	
Latimer, T.	do		382 50	
Bisson, J. L.	do		375 00	
O'Mahoney, M.	do		375 00	
Lortie, A.	do		374 50	
Belair, A.	do		374 50	
Kelly, T. J.	do		375 00	
Masse, O.	do		367 50	
Moore, T.	do		360 00	
Lapierre, J. T. N.	do		360 00	
Perrault, D. R.	do		360 00	
Pepin, T.	do		360 00	
Ledoux, J.	do		284 00	
Miggins, M.	do		104 52	
Corriveau, N. O.	temporary clerk.		360 00	
Whelan, A. M.	do		291 00	
St. Jean, J.	do		282 00	
McKenna, Ed.	do		279 50	
Païement, J.	do		361 49	
Marcel, L.	do		28 00	
Collins, J., letter stamper.			600 00	
Maher, J., mail bag tender.			590 00	
Bennett, J., messenger.			590 00	
Renois, L., joiner.			590 00	
				101,494 74
<i>Quebec Post Office—</i>				
Tourangeau, A. G., postmaster.			2,000 00	
Bilduc, J. E., assistant postmaster.			1,400 00	
Chamberland, C.	2nd class		1,200 00	
Lebel, A. W.	do		1,200 00	
Handford, W.	do		1,170 00	
Rochette, L. A.	do		950 00	
White, W.	3rd class		800 00	
Gagnon, Z.	do		800 00	
English, E.	do		800 00	
Gaboury, F.	do		800 00	
Myler, M.	do		800 00	
Vezina, U.	do		800 00	
Caouette, J. B.	do		720 00	
Turner, J. B.	do		640 00	
Plamondon, O.	do		590 00	
Lane, P. E.	do		570 00	
Morissette, H.	do		520 00	
L'Heureux, L.	do		520 00	
Workman, O.	do		412 01	
Eckhart, W. H. A.	do		450 00	
Battle, J. J.	do		420 00	
Larue, L. J. H.	do		410 00	
Gagnon, A.	do		350 86	
Pelletier, M.	do		291 66	
Carried forward.....			18,614 53	194,322 34

Post Office—Salaries.		Night Duty and Mileage.	Salary.	ta.
		\$ cts.	\$ cts.	\$ cts.
Brought forward			18,614 53	194,322 34
Quebec—Concluded.				
<i>Quebec Post Office—Concluded.</i>				
Dowd, F. O.....	3rd class...		390 00	
Angers, F.....	letter carrier		450 00	
Giasson, N.....	do		600 00	
Reynar, T.....	do		600 00	
Wilkinson, R.....	do		600 00	
Mercier, G.....	do		250 00	
Houle, V.....	do		600 00	
Pelletier, R.....	do		600 00	
Kelly, H. P.....	do		600 00	
Guay, L.....	do		517 50	
Gingras, J. P. T.....	do		517 50	
Pelletier, M.....	do		208 34	
Gauvin, A.....	do		390 00	
Desroches, J.....	do		490 00	
Dubeault, E.....	do		390 00	
Mercier, D.....	do		390 00	
Pelletier, A.....	do		390 00	
Blackburn, R.....	do		375 00	
Onellette, F. X.....	do		390 00	
Boulet, J. A.....	do		390 00	
Joannet, N. A.....	do		390 00	
Emond, E.....	temporary letter carrier.		360 00	
Simard, L. E.....	do		270 00	
Langlois, C. N.....	do		75 00	
Samson, A.....	do		50 31	
Evarts, J., messenger			490 00	
Denéchaud, T., house keeper			860 00	
Balances of salaries to country postmasters				30,248 19
ADD—Transferred from Ontario, proportion of Ottawa post office inspector and staff			2,155 40	1,660 86
Ocean mail clerks.....			1,734 89	
Salary of J. B. Z. Legendre, railway mail clerk, Ottawa....			1,036 01	4,926 30
Total Salaries, Quebec				231,157 69
Nova Scotia.				
<i>Nova Scotia Division—</i>				
<i>Inspector's Office—</i>				
Macdonald, C. J., post office inspector.....			2,200 00	
Story, J. D., assistant post office inspector.....			1,250 00	
Stewart, D.....	2nd class..		950 00	
Davison, T. E.....	do		950 00	
Sircorn, S. J. R.....	3rd class...		680 00	
Costley, A.....	do		520 00	
Kearns, W.....	do		460 00	
McMillan, R. R., office keeper			93 34	
Meagher, M. H., messenger			452 50	7,560 84
<i>Railway Mail Clerks—</i>				
Bent, E. A., chief railway mail clerk.....			1,500 00	
Gabriel, J. McN.....	1st class...	421 44	1,000 00	
Brown, A.....	2nd class...	323 17	800 00	
Davison, R.....	do	231 20	800 00	
Cameron, J. W. H.....	do	393 61	800 00	
McNeil, J.....	do	244 14	800 00	
Crowley, W.....	do	71 20	720 00	
Hall, S.....	do	185 60	720 00	
Hawkesworth, G. A.....	do	183 00	720 00	
Roos, J. D.....	3rd class...	149 80	693 33	
Campbell, J.....	do	182 80	536 66	
Carried forward		2,385 96	9,089 99	7,560 84

Post Office—Salaries.		Night Duty and Mileage.	Salary.	Total.
		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		2,385 96	9,089 99	7,560 84
Nova Scotia—Continued.				
<i>Nova Scotia Division—Concluded.</i>				
<i>Railway Mail Clerks—Concluded.</i>				
Huestis, S. O.....	do		216 66	
McKinnon, W. C.....	do	201 65	520 00	
McLean, D. R.....	do	260 66	520 00	
Keith, T.....	do	289 09	520 00	
McRobert, W. H.....	do	300 78	520 00	
Bennett, W.....	3rd class.	209 44	520 00	
Power, C. E.....	do	267 90	520 00	
Eaton, W. P.....	do	313 40	510 00	
Southall, F.....	do	257 61	480 00	
		4,486 49	13,416 65	17,903 14
<i>Halifax Post Office:—</i>				
Blackadar, H. W., postmaster.....			2,400 00	
Tremain, F. V., assistant postmaster.....			1,600 00	
Cunningham, A. H.....	2nd class.		1,200 00	
Chamberlain, W. H.....	do		950 00	
O'Bryan, J.....	do		950 00	
Creighton, T. J.....	do		950 00	
Casey, T. W.....	3rd class.		800 00	
O'Toole, J.....	do		133 34	
Smith, M. V.....	do		800 00	
Mulcahey, P.....	do		800 00	
Fraser, C. D.....	do		800 00	
Lounds, C. M. R.....	do		800 00	
Travis, L. W.....	do		680 00	
Power, F. J.....	do		680 00	
Parker, W.....	do		680 00	
Delaney, E.....	do		680 00	
Crowe, A. O.....	do		600 00	
Walker, W. H.....	do		630 00	
Boggs, H. A.....	do		490 00	
Kaye, F.....	do		450 00	
Sullivan, E. A.....	do		450 00	
Logan, A.....	do		400 00	
Page, W.....	temporary	do	53 76	
King, D. A.....	do	do	53 76	
Saunders, S., superintendent letter carrier.....			700 00	
Fitzgerald, J.....	letter carrier.		600 00	
Wilson, J.....	do		600 00	
Carroll, E.....	do		600 00	
Laurilliard, H. S.....	do		600 00	
Mahar, J.....	do		600 00	
O'Malley, J.....	do		600 00	
Myers, R.....	do		600 00	
Brodie, N.....	do		600 00	
Grant, J. A.....	do		420 00	
Davis, G.....	do		397 50	
Wall, J.....	do		397 50	
Lindsay, J. P.....	do		360 00	
Wood, J.....	letter collector.		600 00	
Mulcahey, J. J.....	do		500 00	
Payne, E.....	do		412 50	
Smyth, J. H.....	temporary	do	257 41	
Theakson, J., messenger.....			390 00	
				27,345 77
Balance of salary to country postmasters.....				2,166 64
Total Salaries, Nova Scotia.....				54,976 39

Post Office—Salaries.	Night Duty and Mileage.	Salaries.	Total.
	\$ cts.	\$ cts.	\$ cts.
New Brunswick.			
<i>New Brunswick Division:—</i>			
Inspector's Office—			
McMillan, J., post office inspector.....		2,200 00	
Paisley, W.....1st class...		700 00	
Whittaker, W. C.....do.....		1,350 00	
Avery, W. R.....2nd class...		1,170 00	
Hatch, W.....3rd class...		720 00	
Murray, C. A.....do.....		800 00	
Fairweather, E.....temporary do.....		33 34	
Bannister, W., messenger.....		550 00	
			7,523 34
Railway Mail Clerks—			
Blizard, F. W., acting chief railway mail clerk.....		1,345 00	
Estey, F. A.....2nd class...	319 34	800 00	
Ryan, G. N.....do.....	377 58	800 00	
Starkie, W.....do.....	327 20	800 00	
Philps, J.....do.....	416 52	800 00	
Weldon, W. G., jun.....do.....	387 36	800 00	
Pidgeon, J. R.....do.....	333 88	800 00	
Barker, G. A.....do.....	325 93	800 00	
Gross, A. J.....do.....	197 93	800 00	
Price, D.....do.....	350 06	720 00	
Wathen, H.....do.....	301 49	720 00	
Miller, J. G.....do.....	347 56	720 00	
McKendrick, D.....do.....	207 12	720 00	
Brittain, A.....do.....	329 16	640 00	
Magee, R. J.....do.....	384 43	640 00	
Jack, S. R.....do.....	317 76	640 00	
Maxwell, S. R.....3rd class...	322 60	520 00	
Willis, E. L.....do.....	145 98	520 00	
Freeze, R. J.....do.....	211 40	520 00	
Oulton, G. H.....do.....	330 32	506 67	
Murray, A.....do.....	306 70	480 00	
Campbell, J.....do.....	190 60	480 00	
Hoyt, J. W.....do.....	65 82	400 00	
Edgecomb, A.....do.....	119 87	480 00	
Ketchum, F. C.....do.....	145 81	480 00	
Nadeau, H.....do.....	96 60	440 00	
Koben, C. F.....do.....	138 54	480 00	
Peck, H. B.....do.....	14 80	89 33	
Watt, J. H.....temporary do.....	136 54	480 00	
	7,128 90	18,421 00	25,549 90
<i>Fredericton Post Office:—</i>			
McPeake, P., postmaster.....		1,600 00	
Cameron, J.....2nd class...		1,200 00	
Phair, W. B.....3rd class...		800 00	
Vavasour, E. F.....do.....		630 00	
Wilson, A. E.....do.....		470 00	
Philipps, R. B. H.....do.....		400 00	
Phair, A. S.....letter carrier.....		500 00	
Phair, R.....temporary do.....		14 00	
			5,664 00
<i>St. John Post Office—</i>			
King, S. J., postmaster.....		2,400 00	
Woodrow, T., assistant postmaster.....		1,500 00	
Potter, M. J.....1st class...		1,200 00	
Reed, A. W.....do.....		1,200 00	
Otty, H. P.....2nd class...		1,170 00	
McIntyre, R. C.....do.....		1,090 00	
McNichol, A.....do.....		1,090 00	
Ring, T. W.....do.....		1,200 00	
Carried forward.....		10,850 00	38,737 24

Post Office—Salaries.		Night Duty and Mileage.	Salaries.	Total.
		\$ cts	\$ cts	\$ cts.
Brought forward.....			10,850 00	38,737 24
New Brunswick—Concluded.				
<i>St. John Post Office—Concluded.</i>				
Elagor, J. S.....	2nd class..		1,050 00	
Finen, J. L.....	do		900 00	
Ring, J. W.....	3rd class...		800 00	
Woodrow, R. D.....	do		800 00	
Hamlin, R. A.....	do		800 00	
Jenkins, T.....	do		800 00	
Ritchie, J. H.....	do		800 00	
Bell, J. P.....	do		720 00	
Thompson, A.....	do		720 00	
Clark, J. C.....	do		520 01	
Lee, H. P.....	do		510 00	
Harrison, J. S.....	do		400 00	
Fairweather, E.....	do		300 00	
Ferguson, F.....	do		420 00	
Copp, J. R.....	do		400 00	
Hipwell, J. P.....	do		400 00	
Hall, W. S.....	do		400 00	
Withers, G. E., superintendent letter carrier.....			415 00	
McLaughlin, R.....	letter carrier.		600 00	
Young, W.....	do		600 00	
Belyea, C.....	do		600 00	
Plumpton, G. W.....	do		600 00	
Lane, W.....	do		600 00	
McManus, J.....	do		600 00	
Beamish, J.....	do		477 50	
Belyea, U.....	do		390 00	
Morgan, A.....	do		390 00	
Hill, R.....	do		390 00	
Grant, O.....	do		375 00	
Elston, C.....	do		375 00	
Cassilly, R.....	do		103 55	
Mailman, J. A.....	do		126 43	
Bell, G., messenger.....			490 00	
Dunham, W. O.....	temporary clerk.		54 84	
Malcolm, Jas.....	do		33 34	
Balance of salary to country postmasters.....				28,810 67
Total Salaries, New Brunswick.....				3,022 39
				70,570 30

Post Office—Salaries.		Night Duty and Mileage.	Provisional Allowance.	Salaries.
		\$ cts.	\$ cts.	\$ cts.
Manitoba.				
<i>Manitoba Division—</i>				
Inspector's Office—				
McLeod, W. W., post office inspector.....			275 00	2,200 00
Cairns, A. W., acting assistant post office inspector....			237 51	950 00
McGillis, A.....	2nd class..		217 50	1,087 50
Tuck, C. F.....	3rd class..		177 50	710 00
Broughton, J. L.....	do		176 03	440 10
Macpherson, W. T.....	do		160 00	400 00
Marshall, J. H.....	do		160 00	400 00
Wallace, W. S., temporary messenger.....				276 00
			1,403 54	6,463 60
Total.....				7,867 14
<i>Railway Mail Clerks—</i>				
Kavanagh, C. E., chief railway mail clerk.....		156 10	267 50	1,325 00
Patton, A. J.....	1st class..	620 50	240 00	960 00
Cox, W. T.....	2nd class..	639 92	200 00	800 00
Carman, J. A.....	do	554 24	200 00	800 00
Norris, J. G.....	do	395 66	180 00	718 00
Stewart, C. R.....	do	452 34	160 00	640 00
Sewell, L.....	do	14 35	7 52	30 10
O'Loane, J. T.....	do	157 60	62 50	250 00
Brown, J. H. P.....	do	405 43	173 34	573 34
Moore, J. G.....	3rd class..	353 70	208 02	520 00
Sloan, W. B.....	do	393 17	200 00	500 00
Phinney, H. H.....	do	445 66	192 00	480 00
O'Farrell, J. J.....	do	504 44	192 00	480 00
Gleeson, C.....	do	248 60	192 00	480 00
Harrison, F. E.....	do	506 29	192 00	480 00
Colton, J.....	do	279 13	144 00	360 00
James, A. C.....	do	50 53	37 33	80 00
Kinney, J.....	do	27 63	32 63	80 00
Smith, T. J.....	do	31 20	32 00	80 00
Hicks, A.....	do	15 90	21 16	40 00
Cavan, A.....	do	1 29	16 51	40 00
Barrett, W.....	do	17 69	20 13	40 00
Scott, T. A.....	temporary clerk.	343 10	192 00	480 00
Allaire, P. W.....	do	363 46	192 00	480 00
Cameron, D.....	do	339 60	136 25	340 64
Rogers, H. B.....	do	28 42	25 29	40 00
McNeil, J.....	do		10 13	25 33
		7,345 95	3,526 21	11,122 41
<i>Winnipeg Post Office—</i>				
Hargrave, W., postmaster.....			300 00	2,400 00
Brough, R. R., assistant postmaster.....			390 00	2,316 67
Potras, J. O.....	2nd class..		235 50	1,177 50
Barrett, Ed.....	do		212 50	1,062 50
Boswell, C. M.....	do		212 50	1,062 50
Allen, G. H.....	do		207 50	1,037 50
Bennett, W. E.....	do			75 00
Lynch, J. A.....	do	327 07	137 50	567 23
Prudhomme, L. T.....	do	455 61	185 00	740 00
Taylor, J.....	3rd class..		200 00	800 00
Scott, J.....	do		182 50	730 00
Dumas, H. C.....	do		182 50	730 00
Simons, J. R.....	do		182 50	730 00
Cairns, T. A.....	do		105 00	420 00
Rice, W. A.....	do		205 50	570 00
Lamothe, A.....	do	80 03	224 00	560 00
Hargrave, G. A.....	do		208 00	520 00
Braden, W.....	do		196 00	490 00
Carried forward.....		862 21	3,566 50	15,988 90

Post Office—Salaries.	Night Duty and Mileage	Provisional Allowance.	Salaries.
	\$ cts.	\$ cts.	\$ cts.
Brought forward	862 21	3,566 50	15,988 90
Manitoba—Concluded.			
<i>Winnipeg Post Office—Concluded.</i>			
Arneil, F. 3rd class..	10 70	192 00	480 00
Monkman, A. do		188 00	470 00
Smith, D. J. do		200 00	800 00
Johnson, W. do		141 66	566 66
Barber, A. E. do		5 48	21 94
Shannon, R. do		5 16	12 90
Mills, R. R. temporary clerk.		160 00	399 75
Ferguson, G. L. do		160 00	400 00
Mulvey, S. jun. do		156 98	392 46
Chabot, A. F. A. do		160 00	400 00
Sheppard, W. B. do		160 00	400 00
Kaisar, D. A. do		160 00	400 00
Sheppard, G. P. do		160 00	399 00
Parson, B. do		160 00	400 00
Stevenson, E. do		160 00	401 67
Spence, R. do		16 35	40 86
Griffith, A. E., superintendent letter carrier		196 00	490 00
Cunningham, W. letter carrier.		196 00	490 00
Miller, R. do		196 00	490 00
Lipsett, W. do		144 00	360 00
Stevenson, J. do		120 00	300 00
Taylor, A. do		138 00	345 00
Gow, W. J. do		144 00	360 00
Lilly, J. H. do		144 00	360 00
Code, A. R. do		91 20	228 00
McDonald, J. do		144 00	360 00
Cuthbert, W. J., jun. do		144 00	360 00
Burrows, W. M. do		144 00	360 00
Cuthbert, W. J., sen. temporary letter carrier.		144 00	360 00
Smith, P. J. do		144 00	360 00
Taylor, W. N. do		144 00	360 00
Nicholson, W. G. do		16 64	41 61
Brown, J., messenger		236 00	590 00
Kemp, W. A., temporary messenger		28 40	97 25
	873 41	8,266 37	28,286 00
Total for Winnipeg Post Office.			37,425 78
do Division			29,861 71
Balance of Salary to Postmasters.			3,374 73
Total, Salaries for Manitoba			70,662 22
British Columbia.			
<i>British Columbia Division :—</i>			
<i>Inspector's Office—</i>			
Fletcher, E. H., P.O. Inspector		500 00	2,000 00
Dorman, W. H., 2nd class		300 00	1,200 00
Ferguson, H. A., 3rd class		320 00	800 00
Carmichael, F. A., temporary clerk		160 00	400 00
Rogers, H. B. do			40 00
<i>Railway Mail Clerks—</i>			
Rooney, J., 2nd class	250 24	320 00	800 00
Armstrong, A. J., temporary clerk.		192 00	480 00
Drummond, R. F. do	368 80	208 00	520 00
	619 04	2,000 00	6,240 00
Total			8,859 04

Post Office—Salaries.	Night Duty and Mileage.	Provisional Allowance.	Salary.
	\$ cts.	\$ cts.	\$ cts.
British Columbia—Continued.			
<i>Victoria Post Office—</i>			
Wallace, R., postmaster			2,400 00
Cairns, T. A., 2nd class		120 00	480 00
Chadwick, F. 3rd class		232 00	580 00
Newbury, C. W. do		176 00	440 00
Kaye, E. E. do		22 80	56 99
Finlaison, C. W. do		168 32	426 00
Sargison, F. R. temporary clerk		160 00	400 00
Butler, R. J. do		160 00	400 00
McCullough, G. A. do		160 00	400 00
McLaughlin, W. B. do		81 99	205 00
Fawcett, R. C. do		35 72	135 29
Dansereau, L. do		13 34	33 34
Simpson, G. F. D. temporary messenger			90 00
Smith, J. do		36 00	90 00
Robert, M. do			
		1,526 17	6,530 62
Total			8,056 79
British Columbia Division			8,859 04
Balance of salary paid to postmasters			527 12
Total salaries for British Columbia.			17,442 95

Post Office—Salaries,	Night Duty and Mileage.	Salary.	Total.
	\$ cts.	\$ cts.	\$ cts.
Prince Edward Island.			
<i>Charlottetown Post Office—</i>			
Brecken, F. de St. C., assistant inspector and P.M.....		2,000 00	
Harris, W., 2nd class.....		1,062 50	
Lawson, J. A.....3rd class..		800 00	
White, N.....do		800 00	
Trainor, B.....do		800 00	
Campbell, J. M.....do		680 00	
McCarey, J.....do		540 00	
Macdonald, D. J.....do		520 00	
Brown, J. G. W.....do		480 00	
Murphy, M. W.....do		430 00	
Robertson, J. N.....do		400 00	
McDonald, J., temporary clerk do		166 67	
<i>Railway Mail Clerks—</i>			
Crabbe, O. R.....2nd class..	130 70	800 00	
Haszard, T. W.....do	133 20	640 00	
	263 90	10,119 17	10,383 07
Balance of salary paid to postmasters			207 77
			10,590 84

Post Office—Miscellaneous.		\$	cts.	\$	cts.
General Expenses.					
British American Bank Note Co.—					
1 cent postage stamps	650,000				
1 do	39,475,000				
2 do	3,350,000				
3 do	62,300,000				
5 do	2,750,000				
6 do	1,150,000				
10 do	300,000				
15 do	135,000				
Total	110,110,000	at 25c. per M.	27,527	50	
2 cent registered letter stamps	3,200,000				
5 do do	400,000				
Total	3,600,000	at 50c. do	1,800	00	
1 cent post cards	16,971,000	at \$1.25 do	21,213	75	
2 do	70,000	at 3.50 do	245	00	
Reply cards	175,000	at 3.25 do	568	75	
Post bands	595,000	at 2.00 do	1,190	00	
1 cent envelopes, No. 1	197,900	at 3.00 do	592	50	
3 do No. 1	190,000	at 3.00 do	570	00	
3 do No. 2	80,000	at 3.50 do	280	00	
Reëntering 7 one cent plates, at \$75			525	00	
do 1 two do 75			75	00	
do 12 three do 75			900	00	
do 1 two cent registered letter plate			37	50	
7 one cent plates, at \$150			1,050	00	
1 two do 150			150	00	
11 three do 150			1,650	00	
1 five do			150	00	
1 two cent registered letter plate			75	00	
1 five do do			75	00	
Total—British American Bank Note Co.			58,675	00	
United States Post Office Department, transit postage					
				37,417	05
Stationery Office and Queen's Printer				32,721	84
Advertising				14,095	45
Commissions to postmasters on savings bank business				11,698	73
Maynard & Harris, letter carriers' uniforms				4,077	08
Rosamond Woollen Co. do				1,067	53
S. & H. Borbridge do				787	40
Paton Manufacturing Co. do				105	94
R. J. Devlin do				95	25
W. Bradley do				81	11
P. C. Auclair do				8	00
D. McLaren do				4	50
Newfoundland Post Office Department, transit postage				6,226	81
North-West Mounted Police, taking charge of mail service				6,037	21
Pritchard & Mingard, hand-stamps and seals				5,041	85
Burland Lithographic Co., money order forms				5,029	90
Postmaster, Medicine Hat, expenses while in charge of military mails				4,024	20
Postage stamps redeemed				3,272	55
International Postal Bureau, postal union expenses				1,298	73
D. O'Connor, legal expenses				584	64
Street & Becker do				151	32
R. Hornidge do				29	64
E. Wade do				25	00
H. Kent do				8	00
H. B. Brown do				4	50
Carried forward				22	00
			240	46	186,083 96

Post Office—Miscellaneous.		\$	cts.	\$	cts.
Brought forward.....		240	46	186,083	96
General Expenses—Continued.					
Angers & Casgrain, legal expenses.....		75	00		
William Graham, Q.C. do.....		26	50		
Borden & Atkinson do.....		40	00		
Aikens, Culver & Hamilton do.....		25	00		
L. W. B. Coutlée do.....		99	00		
W. Truman, postage stamp boxes.....				505	96
International Tent and Awning Co., Dominion flags.....				320	70
Reg. Graves, acting as postmaster at Swift Current.....				284	25
Postage refunded to sundry banks.....				263	00
Mortimer & Co., engraving Dominion Coat of Arms.....				254	28
P. E. Island Navigation Co., board of mail clerks on board steamers.....				252	44
W. Braden, expenses for military mails at Qu'Appelle.....				232	00
T. A. Cairns, removal expenses.....				184	00
O. Fortier, translating official forms.....				165	00
Detective services.....				120	00
A. Brown, assorting English mails.....				110	10
A. J. Henderson, caligraph machine.....				111	00
F. H. O'Brien, inspection of post offices of north shore, River St. Lawrence.....				113	00
C. Wilson, letter scales.....				100	00
T. Fyfe do.....				80	00
Sundry expenses of witnesses.....				75	00
Blyth & Kerr, rubber cushions, &c.....				75	45
Accounts under \$10.....				61	25
Refund of money found in dead letters.....				55	00
District Paymaster, Halifax, refund of postage.....				58	96
S. K. Cook, wheel numbering machine.....				33	22
J. B. G. Sampson, repairing stamp boxes.....				30	30
E. Chanteloup, felt rollers.....				27	00
J. Wilson, framing photos.....				20	30
J. Corcoran, express fare.....				15	50
				11	35
J. J. Lally, railway mail clerk, for clothing lost by burning of a mail car (specially voted).....				189,643	02
				99	30
				189,742	32
Charged to Provinces as follows :—					
Ontario.....		101,737	20		
Quebec.....		37,168	59		
Nova Scotia.....		14,067	12		
New Brunswick.....		11,818	25		
Manitoba, &c.....		19,884	70		
British Columbia.....		2,884	86		
Prince Edward Island.....		2,181	60		
				189,742	32

Post Office—Miscellaneous.		\$ cts.	\$ cts.
Brought forward			
Ontario.			
<i>General Expenses (from page 743)</i>			101,737 20
<i>Chief Post Office Inspector—</i>			
Burland Lithographic Co., map of Ontario	75 00		
Great North-Western Telegraph Co., telegrams	53 68		
J. Dewe, C.P.O.I., travelling expenses	156 75		
E. B. Bates do	150 00		
W. E. Bennett do	72 00		
P. A. Maingy do	33 25		
C. Plumb do	30 25		
J. B. Gillespie do	28 25		
Sundries	1 15		
		600 33	
<i>Post Office Inspector, Barrie—</i>			
Great North-Western Telegraph Co., telegrams	34 86		
Mrs. Ann Court, charwoman	60 00		
Bank of Toronto, rent of offices	296 00		
Bell Telephone Co., telephone and messages	31 25		
D. Spry, P.O.I., travelling expenses	527 55		
J. Henderson do	255 65		
Accounts under \$10	36 12		
		1,241 53	
<i>Post Office Inspector, Kingston—</i>			
R. Waldron, carpets and matting	33 50		
S. Jenkin, carpenter's work	30 92		
J. Jamieson, repairing street letter boxes	25 00		
W. Flynn, tinsmith's work	17 55		
Bell Telephone Co., telephone and messages	36 30		
Montreal and Dominion Telegraph Co., telegrams	11 04		
H. Dunbar, cleaning and washing	23 65		
L. W. Shannon, stencilling mail bags	41 04		
T. B. Robinson, expenses attending court	52 20		
S. D. Perrin do	25 75		
N. Cusson do	15 15		
Geo. Egad, transcript of evidence	36 30		
Post Office Inspector, sundry expenses	12 55		
Montreal Telegraph Co., telegrams	21 28		
Allan Jones, travelling expenses	277 30		
P. H. Macaron do	22 74		
J. O. Strange do	30 00		
Accounts under \$10	65 46		
		777 73	
<i>Post Office Inspector, London—</i>			
Messrs. Turner & Burns, street letter boxes	400 00		
Greer & Wigmore, painter's work	21 50		
C. Annandson, cleaning carpets	16 10		
W. J. McKenna, temporary messenger	395 60		
Martin O'Meara, washing	46 45		
Great North-Western Telegraph Co., telegrams	56 27		
Bell Telephone Co., rent of telephone	56 40		
J. J. Niven, medical services	30 00		
H. Long, acting postmaster	14 00		
Gratuities for taking charge of mail bags	65 00		
R. W. Barker, P.O.I., travelling expenses	509 75		
Chas. Fisher do	299 53		
R. S. Mercer do	7 95		
F. W. Mathews, acting postmaster	39 40		
A. G. W. McWhinney do	4 20		
Accounts under \$10	19 52		
		1,982 47	
<i>Post Office Inspector, Ottawa—</i>			
Blyth & Kerr, repairing street letter-boxes	179 75		
H. Quimet, putting up and cleaning windows	33 50		
Great North-Western Telegraph Co., telegrams	67 67		
Carried forward	280 92	106,339 26	

Post Office—Miscellaneous.		\$ cts.	\$ cts.
Brought forward.....		280 92	106,339 26
Ontario—Continued.			
<i>Post Office Inspector Ottawa—Concluded.</i>			
Mary Ann Barrett, charwoman		234 75	
T. P. French, P.O.I., travelling expenses.....		801 90	
A. Boldue do		133 75	
D. Maloney, acting railway mail clerk.....		61 50	
W. O. Mercer do		117 00	
A. A. Smith do		16 50	
Jas. Healy do		1 50	
Accounts under \$10.....		29 33	
			1,677 15
<i>Post Office Inspector, Toronto—</i>			
T. Thompson, cushions, labels.....		10 00	
Cyclo-style Co., 1 foolscap cyclostyle.....		12 00	
Great North-Western Telegraph Co., telegrams		127 76	
J. W. Reynolds, washing towels.....		13 00	
Bell Telephone Co., telephone and messages		51 60	
Grand Trunk, transferring mails.....		187 80	
Mary Doherty, charwoman		144 00	
F. C. Draper, night watchman.....		130 00	
P. O. Inspector, sundry accounts		10 80	
M. Sweetnam, P.O.I., travelling expenses.....		400 06	
G. A. Burnham do		292 75	
T. Dick do		33 20	
C. H. Winstanley do		5 75	
F. Higgins do		2 00	
W. H. Swan do		2 85	
Accounts under \$10.....		39 76	
			1,463 33
<i>Postmaster, Belleville—</i>			
J. Higman, plumber's work.....		38 75	
W. Alford, carpenter's work.....		33 15	
Mrs. E. Wall, charwoman		202 50	
J. Reid, acting as postmaster		300 00	
Belleville Gas Co., gas supplied.....		241 91	
Accounts under \$10.....		54 88	
			871 22
<i>Postmaster Hamilton—</i>			
J. Calder, letter carriers' uniforms.....		392 50	
J. J. Lightfoot, letter carriers' shoes		227 24	
Leitch & Turnbull, locksmith's work		45 67	
H. Harding, plumber's work		16 45	
Jos. Mills & Son, letter carriers' caps		24 50	
W. Cannon, letter carriers' uniforms.....		42 50	
J. Strows, laborer.....		456 25	
Great North-Western Telegraph Co., telegrams		12 25	
Postmaster, petty expenses.....		17 13	
J. Freeth, sen., carting ashes.....		11 75	
Hamilton Gas Light Co., gas supplied.....		1,277 98	
City Corporation, water rates		100 00	
do city sewer rental		4 20	
Accounts under \$10.....		21 68	
			2,650 10
<i>Postmaster, Kingston—</i>			
S. & H. Borbridge, letter carriers' shoes.....		29 75	
R. J. Devlin, letter carriers' caps		9 50	
J. J. Baston, gasfitter's work		12 36	
T. Savage & Sons, glazier's work.....		10 85	
J. Morrissey, laborer.....		352 00	
Mrs. McCuaig, charwoman		22 56	
Kingston Gas Light Co., gas supplied.....		169 06	
do Water Works, water rates.....		46 72	
Accounts under \$10.....		72 87	
			725 67
Brought forward.....			113,726 73

Post Office—Miscellaneous.		\$ cts.	\$ cts.
Brought forward			113,726 73
Ontario—Continued.			
<i>Postmaster, London—</i>			
Powell, Allen & Brickenden, letter carriers' caps	12 75		
Ph. Cook do shoes	243 00		
R. Boyd & Son do uniforms	434 75		
R. S. Montgomery do waist belts	1 50		
J. Christie, carpenter's work	48 85		
Creer & Wigmore, painter's work	19 01		
do supplying glasses	51 04		
Street Railway Car Co., conveying letter carriers	100 00		
J. R. Barrell, laborer	456 25		
W. Brett do	38 75		
E. Hart do	65 00		
Bell Telephone Co., rent of telephone	60 00		
Martin O'Mara, scrubbing	60 00		
Postmaster, petty expenses	51 21		
Gas Light Co., gas supplied	573 95		
Water Works, water rates	36 00		
Accounts under \$10	41 99		
			2,294 05
<i>Postmaster, Ottawa—</i>			
P. C. Auclair, letter carriers' uniforms	434 13		
S. & H. Borbridge do shoes	102 00		
J. H. Bartlett, attendance on clocks	60 00		
Jacob Erratt, mats	41 00		
J. R. Esmonde, cooler	12 00		
J. Corneau, taking down double windows	10 00		
M. McDonald, laborer	330 00		
W. H. Farrell do	313 00		
T. A. Pirrie do	244 00		
Mrs. M. A. Kelly, charwoman	69 00		
Mrs. E. Brennan do	277 25		
Mrs. M. A. McDonald do	234 75		
Mrs. Maggie Russel do	18 75		
Mrs. Dupras do	5 00		
A. Kelly, night watchman	547 50		
H. Duggan, delivering night mails to Postmaster General and Deputy's residences	72 60		
G. N.-W. Telegraph Co., telegrams	22 62		
City Passenger Railway Co., tickets for letter carriers	15 00		
Postmaster, petty expenses	14 31		
F. Hawken, acting as postmaster	1,502 09		
Ottawa Gas Co., gas supplied	1,657 30		
Accounts under \$10	56 10		
			6,037 80
<i>Postmaster, Toronto—</i>			
C. Martin & Co., letter carriers' uniforms	891 00		
J. & J. Lugsdin do caps	95 75		
Petley & Petley do pants	44 00		
S. & H. Borbridge do waist belts	33 75		
R. Birmingham do boots	625 50		
R. S. Montgomery do do	15 75		
Thos. Pells, carpenter's work	738 44		
John Roberts, locksmith's work	277 35		
McGuire & Bird, plumber's work	221 10		
T. & E. Roberts, locksmith's work	140 35		
T. Thompson, repairing letter-boxes	154 10		
John Dill, glazier's work	74 40		
Jas. E. Ellis, attendance on clocks	100 00		
N. L. Piper & Son, turpentine, chamois, &c.	39 30		
E. & C. Gurney Manufacturing Co., street letter boxes	39 00		
J. Dixon, mail truck	50 00		
Street Car Co., tickets for letter carriers	1,950 00		
F. Smith, laborer	391 25		
W. Benson do	391 25		
Carried forward	6,272 29		122,058 58

Post Office—Miscellaneous.		\$ cts	\$ cts.
Brought forward		6,272 29	122,058 58
Ontario—Concluded.			
<i>Postmaster, Toronto—Concluded.</i>			
R. Elliott, laborer		391 25	
J. Prettie do		292 50	
J. A. Ingram do		98 75	
H. Bell, temporary porter		185 61	
A. Mooney, cartage		135 75	
Mary Doherty, charwoman		120 00	
S. Walmsley do		22 50	
Great North-Western Telegraph Co., telegrams		109 60	
W. Reynolds, washing towels		77 21	
Bell Telephone Co., rent of a telephone		50 70	
Postmaster, petty expenses		29 00	
J. Hendry, express hire		14 50	
J. Verrall, cab hire		22 00	
City Market and Health Committee, removing ashes		20 00	
Gas Co., gas supplied		2,235 43	
Water works, water rates		534 21	
Accounts under \$10		33 55	
			10,644 85
<i>Postmaster, Windsor—</i>			
Chas. Young, gasfitters' work		39 87	
E. Marentette, locksmiths' work		31 25	
D. Langlois, brooms, matches, &c.		15 75	
Jas. Nelson, revolver and cartridges		15 75	
W. Offet, letter collector		300 00	
Thos. Guinevrau, laborer		200 00	
Mrs. Curtis, washing towels		18 50	
Gas Co., gas supplied		521 39	
Water works, water rates		47 40	
Accounts under \$10		63 89	
			1,253 80
<i>Sundry Postmasters—</i>			
Tradesmen's bills		289 79	
Miscellaneous items		57 10	
Fuel and light		1,699 66	
Rents and taxes		531 17	
Travelling expenses		89 25	
			2,666 97
<i>Ocean Mail Clerk Trip Allowance—</i>			
F. P. Bent		720 00	
W. F. Bowes		800 00	
J. Ferguson		800 00	
S. T. Green		700 00	
F. H. Mickleburg		800 00	
J. O'Hara		700 00	
J. C. Strange		120 00	
O. H. E. Tilstone		500 00	
		5,150 00	
LESS—Charged to Quebec		456 63	
			4,693 37
Total Miscellaneous, Ontario			141,317 57
Quebec.			
<i>General Expenses from page 743.....</i>			37,168 59
<i>Post Office Inspector, Montreal—</i>			
E. Chanteloup, repairing street letter-boxes		166 05	
Blyth & Kerr, rubber stamping cushions		26 50	
P. O'Donoghue, letter bags, boxes, &c.		22 50	
E. & C. Gurney & Co., letter-boxes		19 50	
Cyclostyle Co., one cyclostyle		15 45	
Carried forward		250 00	37,168 59

Post Office—Miscellaneous.		\$ cts.	\$ cts.
Brought forward.....		250 00	37,168 59
Quebec—Continued.			
<i>Post Office Inspector, Montreal—Continued.</i>			
Post Office Inspector, petty expenses.....		32 60	
Great North-Western Telegraph Co., telegrams.....		26 19	
O. J. Devlin, draping post office for Mgr. Bourget's funeral.....		20 00	
E. F. King, post office inspector, travelling expenses.....		618 50	
D. & Nelligan, travelling expenses.....		473 13	
F. Briegel do.....		33 00	
N. Renaud do.....		82 85	
J. A. Madore do.....		8 00	
J. L. Viger do.....		4 50	
Accounts under \$10.00.....		24 50	
			1,573 27
<i>Post Office Inspector, Quebec—</i>			
P. Whitty, repairing street letter-boxes.....		61 05	
G. C. Hossack, soap, candles, &c.....		15 90	
E. Côté, carpenter's work.....		32 00	
T. Lemieux, mounting maps.....		18 25	
J. B. Morin, plumber's work.....		13 73	
Cyclostyle Co., foolscap cyclostyle, &c.....		16 25	
Marg. Bilodeau, charwoman.....		184 87	
A. Bernier, charwoman.....		46 95	
Great North-Western Telegraph Co., telegrams.....		136 67	
Bell Telephone Co., rent of a telephone.....		85 00	
Post Office Inspector, petty expenses.....		26 95	
Accounts under \$10.....		25 49	
W. G. Sheppard, post office inspector, travelling expenses.....		434 88	
J. L. Ancut, travelling expenses.....		334 78	
J. E. Carrier, acting railway mail clerk.....		18 57	
J. G. Bourget do.....		35 97	
A. Fréchette do.....		3 00	
			1,490 31
<i>Post Office Inspector, Three Rivers—</i>			
W. Martel, blinds for post office inspector's office.....		26 90	
Cyclostyle Co., one cyclostyle, &c.....		16 25	
A. Marineau, fixing up letter-boxes.....		14 15	
Post Office Inspector, services of a messenger.....		247 60	
do petty expenses.....		9 83	
Bell Telephone Co., rent of a telephone.....		67 00	
Great North-Western Telegraph Co., telegrams.....		18 26	
Accounts under \$10.....		16 14	
G. A. Bourgeois, post office inspector, travelling expenses.....		470 81	
J. P. Chillas, travelling expenses.....		166 10	
G. O. Bailey, acting railway mail clerk.....		54 50	
			1,097 54
<i>Postmaster, Montreal—</i>			
D. K. McLaren, letter carriers' boots.....		567 00	
J. & E. McIntyre do uniforms.....		410 25	
S. & H. Borbridge do shoes.....		4 25	
E. Chanteloup, plumber's work.....		339 78	
Jas. Conaughton, carpenter's work.....		8 00	
H. Chagnon do.....		35 25	
Drapeau & Savignac, plumber's work.....		10 00	
H. Grant & Son, attendance on clocks.....		111 50	
G. Bailey, newspaper boxes.....		215 00	
L. Barre, putting up double windows.....		286 50	
D. O'Connor, stamping pads and repairs.....		96 00	
Lanthier & Co., Russian lamb caps.....		45 00	
The Medical Hall, disinfectants.....		40 50	
E. J. Maxwell, lumber.....		65 02	
Frothingham & Workman, hardware.....		29 51	
J. R. Boyce, baskets.....		12 00	
Cyclostyle Company, one cyclostyle.....		14 60	
Royal Electric Light Company, electric lamps.....		30 50	
H. A. Nelson & Son, brooms, dusters.....		12 57	
Carried forward.....		2,333 23	41,329 71

Post Office—Miscellaneous.		\$ cts.	\$ cts.
Brought forward		2,333 23	41,329 71
Quebec—Concluded.			
<i>Postmaster, Montreal—Concluded.</i>			
E. Cloran, laborer	22 50		
L. Quinlan do	456 25		
H. Lacken do	456 25		
J. Manning do	456 25		
T. Cunningham, laborer	456 25		
P. Jones do	388 75		
J. McLaughlin do	365 00		
R. Lanning do	383 75		
J. McElroy do	186 25		
E. Barcelo, stamper	365 00		
R. Talbot, watchman	567 75		
L. Renois do	248 75		
A. Trudel do	226 25		
Julie Renois, charwoman	240 00		
Mrs. Ressouche do	198 00		
J. Fontaine, cleaning snow	17 75		
Postmaster, petty expenses	288 15		
Great North-Western Telegraph Company, telegrams	163 76		
Bell Telephone Company, rent of two tel-phones	100 00		
Canadian District Telegraph Company, alarm box	12 00		
Accounts under \$10	53 57		
Montreal Gas Company, gas supplied post office	2,956 60		
do do receiving houses	30 70		
"Gazette" Printing Company, electric light for post office	1,374 99		
Montreal Water Works, water for hoisting apparatus	914 04		
do do receiving houses	28 50		
W. McGowan, rent of northern receiving house	250 00		
Montreal City and District Savings Bank, rent of Western and Eastern receiving houses	500 00		
<i>Postmaster, Quebec—</i>			14,040 29
W. Lee, letter carriers' uniforms	347 50		
A. P. Caron et Frère, letter carriers' boots	80 00		
Dugal et Cie., letter carriers' caps	9 00		
J. Jones, postal indicator	200 00		
E. Roussel, carpenter's work	19 09		
A. Bedigaré, locksmith's work	11 40		
Hardy & Drolet, brooms, whisks, etc.	16 88		
Délina Lépine, charwoman	182 50		
Sara Rancour do	182 50		
Sundry persons do	36 00		
J. E. Bolduc, acting as postmaster	250 00		
J. Rusk, removing snow	100 00		
M. Hudon, carting ashes	63 85		
Great North-Western Telegraph Company, telegrams	27 14		
J. Hayden, watchman	12 00		
Accounts under \$0	28 45		
Quebec Gas Company, gas supplied	602 42		
<i>Sundry Postmasters—</i>			2,168 73
Tradesmen's bills	88 15		
Miscellaneous items	158 50		
Fuel and light	284 17		
Rents and taxes	180 80		
<i>Sundry Travelling Expenses—</i>			711 62
J. Dewe, Chief P. O. Inspector	80 40		
W. E. Bennet	46 95		
L. F. A. Maingy	11 50		
T. P. French, P. O. Inspector, Ottawa	127 00		
A. Bolduc	174 55		
<i>British Mail Clerks—</i>			440 40
A. Walmsley, expense while in charge of British mails	831 00		
D. Fairman do do	491 50		
Jas. Bayley do do	7 50		
Transferred from Ontario	456 63		
Total Miscellaneous, Quebec			1,786 63
			60,477 38

Post Office—Miscellaneous.		\$ cts.	\$ cts.
Nova Scotia.			
<i>General Expenses, from page 743.</i>			14,067 12
<i>Post Office Inspector, Halifax—</i>			
G. E. Smith, twine supplied	176 75		
C. W. Davies, locksmith's work	32 90		
W. G. Wiswell	26 25		
Gordon & Keith, repairs to desk	22 00		
Western Union Telegraph Co., telegrams	264 87		
Mrs. McMillan, housekeeper	80 00		
Mary Donnelley, charwoman	60 00		
Lallie Meagher do	60 00		
Sarah Young do	5 00		
Mary Butler do	2 25		
Post office inspector, petty expenses	51 60		
Bell Telephone Co., rent of a telephone	40 00		
W. Gossip, ink and mucilage	28 85		
C. J. Macdonald, post office inspector, travelling expenses	660 50		
J. D. Story do	489 65		
D. S. Stewart do	124 50		
E. A. Bent do	98 22		
T. E. Davison do	89 86		
S. J. Sircom do	69 80		
W. Kearns do	66 60		
A. Costly do	20 49		
Accounts under \$10	47 41		
			2,527 50
<i>Postmaster, Halifax—</i>			
R. J. Devlin, letter carriers' caps	68 50		
W. C. Davies, locksmith's work	88 70		
W. G. Wiswell, carpenter's work	64 75		
Clayton & Son, letter carriers' pants	280 00		
J. Lilly do boots	63 00		
G. E. Smith, twine supplied	52 50		
W. Fraser & Son, furniture	19 00		
Dodd & Corbett, sheeting, cotton, etc.	15 17		
Gordon & Keith, one bedstead	13 75		
McF. Eagar, soap	11 50		
J. H. Holland, window shades	12 00		
Watson & Myers, plumber's work	14 32		
Ellen Cleary, charwoman	138 50		
Western Union Telegraph Co., telegrams	49 07		
E. McMillan, charwoman	48 00		
H. Dumaresque, drawings	30 00		
Postmaster, petty expenses	17 63		
Walker 'Bus Co., tickets for letter carriers	12 00		
Bell Telephone Co., rent of a telephone	40 00		
Accounts under \$10	54 84		
W. Gossip, ink and mucilage	17 27		
			1,108 50
<i>Miscellaneous Items—</i>			
Share of expenses for fuel and light for post office buildings	890 24		
J. Dewe, chief post office inspector, travelling expenses	29 00		
W. E. Bennett do	28 00		
A. Brown, assorting British mails	18 00		
Minnie Publicover, actual expenses, Sydney	9 75		
Pritchard & Mingard, money order stamps	2 00		
Total Miscellaneous, Nova Scotia			18,680 11
New Brunswick.			
<i>General Expenses from page 743.</i>			11,818 25
<i>Post Office Inspector, St. John—</i>			
J. Hutchinson, attending to clocks	50 00		
Bowman & Le Lacheur, carpenters' work	39 48		
Carried forward		89 48	11,818 25

Post Office—Miscellaneous.		\$	cts.	\$	cts.
Brought forward.....		89	48	11,818	25
New Brunswick—Concluded.					
<i>Post Office Inspector, St. John—</i>					
A. G. Bowes, letter boxes		29	79		
Geo. A. Barker, soap and dusters.....		15	67		
Western Union Telegraph Co., telegrams.....		109	24		
Mrs. A. Irvine, charwoman.....		114	00		
J. King, detective services.....		44	00		
Bell Telephone Co., rent of a telephone.....		40	00		
W. Hagerman, for taking charge of mails.....		20	00		
Barnes & Co., ink supplied.....		29	50		
J. McMillan, P. O. Inspector, travelling expenses.....		565	93		
W. C. Whittaker do.....		97	50		
Accounts under \$10.....		32	50		
				1,187	66
<i>Postmaster, Fredericton :—</i>					
A. G. Bowes, street letter boxes		21	00		
J. D. Perkins, carpenters' work.....		10	39		
Catherine Ryan, charwoman.....		20	00		
Bell Telephone Co., rent of a telephone.....		20	00		
Postmaster, petty expenses.....		10	18		
Proportion of gas consumed.....		227	25		
Fredericton Gas Light Co.....		260	65		
do Water Works, water supply.....		10	00		
Accounts under \$10.....		21	00		
				600	47
<i>Postmaster, St. John :—</i>					
F. R. J. nes, letter carriers' uniforms		188	75		
A. G. Bowes, repairing street letter-boxes.....		117	32		
J. Hammond, letter carrier shoes.....		55	25		
Jas. Hunter, repairing locks.....		20	75		
W. H. Thorne & Co., brooms, dusters, &c.....		12	65		
A. S. de Forest, soap.....		11	13		
J. & J. D. Howe, repairing furniture.....		10	25		
M. A. McLeod, laborer.....		456	25		
E. Hayes, charwoman.....		229	09		
E. Vanwart do.....		136	00		
Western Union Telegraph Co., telegrams.....		30	06		
D. O'Connell, taking charge of the mails.....		31	00		
A. Crawford, carting.....		15	25		
St. John Gas Light Co., gas supplied.....		1,881	60		
St. John Water Works, water tax.....		436	41		
Accounts under \$10.....		58	49		
				3,690	25
<i>Sundry Postmasters—</i>					
Tradesmen's bills.....		29	95		
Miscellaneous items.....		18	75		
Fuel and light.....		61	28		
Water taxes.....		19	50		
				129	48
<i>Sundry Travelling Expenses—</i>					
J. Dewe, C. P. O. Inspector.....		112	95		
W. E. Beurett.....		33	65		
M. Sweetman.....		196	55		
				343	15
Total, Miscellaneous for New Brunswick.....				17,769	26
Manitoba.					
<i>General Expenses, from page 743.....</i>				19,884	70
<i>Post Office Inspector, Winnipeg—</i>					
T. J. Sproule, repairs to letter-boxes.....		58	97		
A. Taylor, stationery supplied.....		72	90		
Carried forward.....		131	87	19,834	70

Post Office—Miscellaneous.		\$ cts.	\$ cts.
Brought forward		131 87	19,884 70
Manitoba—Continued.			
<i>Postmaster, Winnipeg—Continued.</i>			
J. H. Ashdown, brooms and matches	41 16		
Blyth & Kerr, rubber stamping cushions	18 00		
Canadian Pacific Railway Telegraph Co., telegrams	605 36		
W. S. Wallace, laborer	271 50		
A. T. Patton, acting as assistant P. O. inspector	180 00		
Great North-Western Telegraph Co., telegrams	57 67		
Post Office Inspector, petty expenses	30 10		
T. W. Mutchmore, cartage	16 50		
T. H. Robotham, water supplied	12 00		
W. W. McLeod, P. O. I., travelling expenses	461 05		
A. W. Cairns do	371 50		
G. A. Hargrave do	6 00		
Accounts under \$10	14 40		
			2,217 11
<i>Postmaster, Winnipeg—</i>			
J. R. Cameron & Co., letter-carriers' uniforms	405 50		
S. & H. Borbridge do boots	63 75		
A. Schmidt, locksmith's work	54 90		
T. A. Lundy, carpenter's do	65 55		
Jas. H. Ashdown, hardware	107 83		
A. Taylor, stationery	98 60		
T. H. Scott, carpets, repairs to stoves	18 75		
G. A. Pridham, laborer	456 25		
Bell Telephone Co., rent of a telephone	50 00		
Mrs. A. Gournet, charwoman	35 60		
M. Sutherland, washing towels	31 37		
Postmaster, petty expenses	13 62		
B. Gibson, washing towels	13 00		
Canadian Pacific Railway Telegraph Co., telegrams	10 55		
Imperial Oil Co., coal oil supplied	285 31		
Dunn & Price, rent of P. O. building	840 00		
J. Brown, supplying water	48 00		
Accounts under \$10	41 07		
			2,639 65
<i>Sundry Postmasters—</i>			
Tradesmen's bills	8 00		
Rents and taxes	81 00		
			89 00
<i>Travelling Expenses—</i>			
J. Dewe, Chief P. O. Inspector	49 25		
W. E. Brunet	3 00		
			52 25
Total Miscellaneous for Manitoba			24,882 71
British Columbia.			
General Expenses, from page 743			2,884 86
<i>Post Office Inspector, Victoria—</i>			
McKillican & Anderson, street letter-boxes and repairs	53 25		
E. B. Marvin, flags	27 50		
Telegraph and Signal Service, telegrams	59 37		
J. Smith, washing towels	17 35		
E. H. Fletcher, post office inspector, travelling expenses	768 50		
J. Rooney, acting railway mail clerk	35 50		
W. H. Dorman do	16 00		
T. N. Hibben, stationery	41 13		
Accounts under \$10	21 75		
			1,040 35
<i>Postmaster, Victoria—</i>			
T. N. Hibben, stationery	240 76		
Blyth & Kerr, rubber pay stamps	14 50		
Carried forward		255 26	3,925 11

Post Office—Miscellaneous.	\$ cts.	\$ cts.
Brought forward.....	255 26	3,925 21
British Columbia—Concluded.		
<i>Postmaster, Victoria—Concluded.</i>		
A. King & Co, baskets	12 00	
J. Smith, washing towels	49 00	
A. McBryan, packing up goods	12 50	
Victoria Water Works, water rates	15 00	
Accounts under \$10.....	49 25	
		393 01
Total, Miscellaneous, British Columbia.....		4,318 22
Prince Edward Island.		
<i>General Expenses, from page 743</i>		2,181 60
<i>Postmaster and Assistant Inspector, Charlottetown—</i>		
Hermans & Son, repairs to post office.....	62 36	
S. W. Crabbe, hardware	24 32	
A. L. Brown, pillow slips and blankets.....	24 44	
J. Newson, carpenters' work.....	19 14	
D. C. Chalmers, bedroom stove	15 00	
Jas. Grant, special services	200 00	
Anglo-American Telegraph Co., telegrams	148 69	
J. B. Allan, telegraph operator, Cape Tormentine..	120 00	
T. C. Muncey do Cape Traverse.....	140 00	
Postmaster, petty expenses	26 02	
Telephone Co. of Prince Edward Island, rent of a telephone.....	15 00	
A. McGillivray, washing towels	13 50	
Proportion of expenditure for gas	154 05	
W. Binhoe, supplying water	7 75	
F. de St. C. Brecken, assistant inspector, travelling expenses.....	67 40	
D. J. Macdonald, travelling expenses	57 40	
N. White do	20 20	
Jas. McCarey do	7 30	
Accounts under \$10.....	39 40	
D. McLeod, cleaning	30 00	
		1,191 97
J. Dewe, chief post office inspector, travelling expenses.....	18 50	
W. E. Bennett do	16 25	
		34 75
A. Strang, rent of warehouse, Cape Traverse.....		50 00
Total, Miscellaneous, Prince Edward Island		3,458 32

Dominion Lands.		\$ cts.	\$ cts.
Services in Interior Department not charged to Civil Government.			
Anderson, C. E.,	365 days, to June 30, 1886, at \$1.50.....		547 50
Anderson, Thos,	365 do 30, 1886, at 1.50.....		547 50
Badgley, C. W.,	365 do 30, 1886, at 1.50.....	547 50	
do	extra work, at 50c. an hour.....	136 50	
			684 00
Bailey, R. H.,	85 days, to May 25, 1886, at \$1.50.....		127 50
Barber, Miss B.,	365 do June 30, 1886, at 1.50.....	547 50	
do	copying, at 10c. a folio.....	15 10	
			562 60
Begin, P. A.,	365 days, to June 30, 1886, at \$1.50.....		547 50
Bell, Mrs., M. E.,	30 do 30, 1886, at 0.75.....	22 50	
do	copying, at 10c a folio.....	84 35	
			106 85
Belleau, J. A.,	339 days, to June 30, 1886, at \$2.00.....		678 00
Bethune, A. R.,	122 do 30, 1886, at 1.50.....		183 00
Bourgeois, J.,	extra work, at 50c. an hour.....		116 00
Bourne, R. G.,	184 days, to Dec. 31, 1885, at \$1.25.....	230 00	
do	181 do June 30, 1886, at 1.50.....	271 50	
			501 50
Bristow, A.,	365 do do 30, 1886, at 2.00.....	730 00	
do	extra work, at 50c. an hour.....	67 00	
			797 00
Briggs, Mrs. M. J.,	copying, at 10c. a folio.....		4 20
Cameron, Miss B.,	do.....		2 25
Cameron, A. R.,	79 days, to June 30, 1886, at \$1.50.....		118 50
Campbell, D. A.,	365 do 30, 1886, at 1.50.....	547 50	
do	extra work, at 50c. an hour.....	25 00	
			572 50
Catellier, L. N.,	156 days, to Feb. 25, 1886, at \$1.50.....	234 00	
do	35 do March 31, 1886, at 2.00.....	70 00	
			304 00
Cave, Miss M.,	copying, at 10c. a folio.....		3 70
Chalifour, E.,	365 days, to June 30, 1886, at \$2.00.....		730 00
Chapman, C. S.,	123 do Oct. 31, 1885, at 1.50.....		184 50
Cherry, J.,	lithographer, 52 weeks, to June 30, 1886, at \$8.....		416 00
Clark, Miss R.,	365 days, to June 30, 1886, at \$1.50.....		547 50
Connelly, P.,	365 do 30, 1886, at 1.00.....		365 00
Connelly, E.,	365 do 30, 1886, at 1.50.....		547 50
Costello, Miss M.,	copying, at 10c. a folio.....		50 00
Côté, J. A.,	365 days, to June 30, 1886, at \$1 50.....	547 50	
do	extra work, at 50c. an hour.....	109 25	
			656 75
Craig, Miss J.,	copying, at 10c. a folio.....		10 00
Craig, Miss M.	do.....		29 00
Cross, J. F.,	365 days, to June 30, 1886, at \$2.50.....		912 50
Cross, J. R.,	97 do 30, 1886, at 1.50.....		144 00
Cummings, F. W. C.,	365 do 30, 1886, at 1.50.....	547 50	
do	extra work, at 50c. an hour.....	38 00	
			585 50
Deacon, A. T.,	365 days, to June 30, 1886, at \$1.50.....	547 50	
do	extra work, at 50c. an hour.....	215 50	
do	copying, at 10c. a folio.....	43 10	
			806 10
Dennis, J. S.,	242 days, to June 30, 1886, at \$4.....		968 00
Derbshire, S.,	184 do 30, 1886, at 2.....		368 00
Devine, Miss L.,	copying, at 10c. a folio.....		76 70
Devlin, Wm.,	8 months, at \$18.....	144 00	
do	4 do 20.....	80 00	
			224 00
Drummond, G. P.,	365 days, to June 30, 1886, at \$2.00.....		730 00
Duhamel, Miss A.,	365 do 30, 1886, at 1.50.....		547 50
Dunlop, R.,	365 do 30, 1886, at 1.00.....		365 00
Dunne, J. P.,	365 do 30, 1886, at 1.50.....		547 50
Duprat, J. L. U.,	107 do 30, 1886, at 1.50.....		160 50
Dupuis, E.,	365 do 30, 1886, at 2.00.....		730 00
Carried forward.....			17,105 65

Dominion Lands.		\$	cts.	\$	cts.
Brought forward.....				17,105	5
Services in Interior Department not charged to Civil Government—Continued.					
Duval, F. P., copying, at 10c. a folio				20	90
Eagleson, J. S., 97 days, to June 30, 1886, at \$1.50.....				145	50
Earls, Miss M. A., 365 do 30, 1886, at 1.50.....				547	50
Evans, Miss Lucy, copying, at 10c. a folio				59	00
Fingland, Mrs. E., do				5	50
Forrest, Mrs. A. S., 365 days, to June 30, 1886, at \$1.50.....				547	50
Forget, M., 365 do 30, 1886, at 1.50.....				547	50
Fraser, Miss A., copying, at 10c. a folio				6	90
Frechette, E., 92 days, to Sept. 30, 1885, at \$1.50.....				138	00
Gauthier, L., 31 do July 31, 1885, at 2.00.....			62	00	
do 334 do June 30, 1886, at 2.50.....			835	00	
Genest, A. T., 365 do do 30, 1886, at 2.00.....				897	00
Genest, S. M., 365 do do 30, 1886, at 1.50.....				730	09
Gilbert, A. G., 153 days, to Nov. 30, 1885, at \$1.50.....			229	50	547 50
do 212 do June 30, 1886, at 1.75.....			371	00	
Gordon, C., extra work, at 50c. an hour.....				600	50
Gormley, M., 365 days, to June 30, 1886, at \$1.50.....			547	50	124 75
do copying, at 10c. a folio.....			1	50	
do extra work, at 50c. an hour.....			33	50	
Goulden, W. R., 207 days, to January 23, 1886, at \$1.50				582	50
Graburn, Mrs. F., 365 days, to June 30, 1886, at \$1.50.....				310	50
Graham, A., 365 do 30, 1886, at 2.50.....				547	50
Graham, Miss T., copying, at 10c. a folio.....				912	50
Grant, A. F., 365 days, to June 30, 1886, at \$1.50.....				19	60
Grant, E. W., extra work, at 50c. an hour.....			144	75	547 50
do copying, at 10c. a folio			73	00	
Green, Miss C., copying, at 10c. a folio.....				217	75
Green, Miss F. do 10c. do				9	00
Hackett, Chas., 31 days, to July 31, 1885, at \$1.00.....				3	60
Harel, J. B., 365 do June 30, 1886, at 2.00.....				31	00
Harkin, W., 365 do 30, 1886, at 1.50.....			547	50	730 00
do extra work, at 50c. an hour.....			102	25	
Harris, Mrs. L., copying, at 10c. a folio.....				649	75
Hastings, S. J., 16 days to June 30, 1886, at \$1.50.....			24	00	146 90
do extra work, at 50c. an hour.....			15	00	
Hickey, J. A., 365 days, to June 30, 1886, at \$1.50.....				39	00
Huds, John, 335 do 30, 1886, at 1.50.....				547	50
Howlett, W. F. B., 365 do 30, 1886, at 2.00.....			730	00	502 50
do extra work, at 50c. an hour			185	00	
do copying returns for Parliament			20	00	
Howley, R., copying returns for Parliament.....				935	00
Hubbell, E. W., 365 days, to June 30, 1886, at \$2.00.....				54	60
Humphreys, B. H., 365 do 30, 1886, at 1.50.....			547	50	730 00
do extra work, at 50c. an hour.....			299	00	
Hunter, R. H., 181 days, to June 30, 1886, at \$2.....				846	50
Jarvis, Mrs. A., copying, at 10c. a folio.....				362	00
Jones, Mrs. E. J. do 10c. do				231	90
Judge, J., 365 days, to June 30, 1886, at \$2				4	20
Keefe, Mrs. G., copying, at 10c. a folio.....				730	00
King, W. F., inspector of surveys, 1 year, to June 30, 1886.....				22	40
Kingsmill, Mrs. L. A., copying, at 10c. a folio.....				1,600	00
Kitcheman, E., lithographer, 52 weeks, to June 30, 1886, at \$16				112	10
Lawrence, O. L., 18 days, to Dec. 4, 1885, at \$1.50.....				832	00
Lecourt, Eug., 156 do June 30, 1886, at 1.50.....				27	00
Lecourt, Miss A., copying, at 10c. a folio.....				234	00
				4	35
Carried forward.....				34,545	85

Dominion Lands.		\$ cts.	\$ cts.
Brought forward.....			34,545 85
Services in Interior Department not charged to Civil Government—Continued.			
Lee, Mrs. M. P.,	365 days, to June 30, 1886, at \$2.00.....		730 00
Legge, E. R.,	365 do 30, 1886, at 2.00.....		730 00
Lemieux, G.,	82 do 30, 1886, at 1.50.....		123 00
Lepage, J. B. O.,	365 do 30, 1886, at 2.00.....		730 00
Longley, H. A.,	310 do May 6, 1886, at 1.50.....		465 00
Lowe, P. V.,	365 do June 30, 1886, at 2.00.....		730 00
Lowe, J. K.,	199 do 30, 1886, at 1.56.....		298 50
Macdonell, H. P.,	129 do Feb. 24, 1886, at 1.50.....		193 50
Macmaster, Mrs. A.	365 do June 30, 1886, at 1.50.....		547 50
Macpherson, Jas.,	365 do 30, 1886, at 2.00.....	730 00	
do	extra work, at 50c. an hour.....	167 50	
			897 50
Maillien, Miss L.,	copying, at 10c. a folio.....		5 00
Maingy, W. McL.,	365 days, to June 30, 1886, at \$2.50.....		912 50
Marshall, J. H.	365 do 30, 1886, at 1.50.....		547 50
Mason, John	365 do 30, 1886, at 2.00.....		730 00
Mathews, Miss A. B.,	copying, at 10c. a folio.....		4 10
May, Miss M.,	365 days, to June 30, 1886, at \$1.50.....		547 50
Meech, O. G.,	343 do 30, 1886, at 1.00.....		343 00
Mercier, Miss M.,	copying, at 10c. a folio.....		38 60
Moody, A.,	lithographer, 52 weeks, to June 30, 1886, at \$19.....		988 00
Morel, L. P.,	274 days, to March 31, 1886, at \$1.50.....		411 00
Mungovan, P.,	125 do June 30, 1886, at 1.50.....		187 50
McCabe, Francis,	348 do 30, 1886, at 1.50.....		522 00
McDougall, Mrs. K. C.,	87 do May 31, 1886, at 1.50.....		130 50
McLachlan, Jas.,	177 do June 30, 1886, at 1.50.....		265 50
McLean, Miss E. P.,	copying field notes.....		64 50
McNaughton, A.,	365 days to June 30, 1886, at \$1.50.....		547 50
McNaughton, John,	213 days, to June 30, 1886, at \$1.00.....		213 00
McQuilkin, J. St. C.,	365 do 30, 1886, at 1.50.....		547 50
Nagle, Miss M.,	copying, at 10c. a folio.....		22 80
Norton, Mrs. L. N.,	365 days, to June 30, 1886, at \$1.50.....		547 50
O'Brien, R. D.	365 do 30, 1886, at 1.50.....		547 50
O'Connor, C. P.	365 do 30, 1886, at 1.50.....		547 50
O'Farrell, T. P.,	130 do Nov. 7, 1885, at 2.00.....		260 00
Ogilvie, Wm.,	on account of salary.....		40 00
O'Hanly, J. M.,	365 days, to June 30, 1886, at \$2.....		730 00
Orde, Mrs. E. J.,	copying, at 10c. a folio.....		184 70
Palmer, Henry	do do.....		597 50
Parsons, Thos.,	123 days, to October 31, 1885, at \$1.50.....	184 50	
do	242 do June 30, 1886, at 1.75.....	423 50	
do	extra work, at 50c. an hour.....	148 50	
			756 50
Pelletier, C. C.,	30 days, to November 30, 1885, at \$1.50.....	46 50	
do	212 do June 30, 1886, at 2.00.....	424 00	
			470 50
Piché, Miss M.,	copying, at 10c. a folio.....		10 00
Pope, Miss L.,	365 days, to June 30, 1886, at \$1.50.....		547 50
Price, Mrs. A.,	copying, at 10c. a folio.....		6 50
Regan, Miss S.	do do.....		216 70
Reiffenstein, J. H.,	balance of salary, May and June.....		80 00
Ricard, Mrs. J.,	365 days, to June 30, 1886, at \$1.50.....		547 50
Richardson, Mrs. R. H.,	copying, at 10c. a folio.....		173 60
Ridley, Mrs. C.,	365 days, to June 30, 1886, at \$1.50.....		547 50
Rogers, C. G.,	365 do 30, 1886, at 1.50.....		547 50
Routh, Mrs. C. T.,	copying, at 10c. a folio.....		115 80
Samuels, Miss A. H.	do do.....		12 50
Satchell, John,	365 days, to June 30, 1886, at \$1.....	365 00	
do	copying, at 10c. a folio.....	48 65	
do	do returns.....	92 80	
			506 45
Sawyer, J. A.,	365 days, to June 30, 1886, at \$2.00.....		730 00
Senecal, C. O.,	365 do 30, 1886, at 2.00.....		730 00
Shaw, Miss M.,	365 do 30, 1886, at 1.50.....		547 50

Carried forward..... 57,019 60

Dominion Lands.		\$ cts.	\$ cts.
Brought forward.....			57,019 60
Services in Interior Department not charged to Civil Government—Concluded.			
Shaw, Miss L. M., copying, at 10c. a folio			12 00
Sheppard, N. B., 365 days, to June 30, 1886, at \$3			730 00
Sievers, E., lithographer, 52 weeks, to June 30, 1886, at \$16			832 00
Slater, Miss M. A., copying, at 10c. a folio		306 20	
do do returns for Parliament.....		11 80	
			318 00
Sliter, Miss M. E. do do			19 80
St. Aubin, Mrs. E. B. do at 10c. a folio			82 70
Stewart, F. E., 98 days, to June 30, 1886, at \$400 per year.....			108 60
Stewart, John, 332 do 30, 1886, at 2.00.....			664 00
Stubbs, Miss C., copying, at 10c. a folio			5 50
Surtees, W. S., 365 days, to June 30, 1886, at \$1.50			547 50
Toms, Miss F., 365 do 30, 1886, at 1.50			547 50
Vautelet, H. E. 209 do 30, 1886, at 2.00		418 00	
do extra work, at 50c. an hour		27 00	
			445 00
Verge, Mrs. J. A., copying, at 10c. a folio			43 50
Voligny, L. R., 239 days, to June 30, 1886, at \$2.00.....			478 00
Warburton, G., 41 do Aug. 10, 1885, at 1.50.....			61 50
Wheeler, A. O., 395 do June 30, 1886, at 2.00.....			790 00
Wicksteed, H. O., 50 do Aug. 19, 1885, at 2.00.....			100 00
Willoughby, S. J. 170 do June 30, 1886, at 1.50.....			255 00
Wood, Miss M. C., copying, at 10c. a folio			35 30
Wright, Joseph, extra work, at 50c. an hour			451 75
Yeilding, Miss B., copying, at 10c. a folio			7 60
York, B. L., 365 days, to June 30, 1886, at \$1.50.....			547 50
Total Salaries not charged to Civil Government.			64,102 35
Charged as follows:—			
Dominion Lands—Capital..... (Page 759)		26,377 00	
do Outside Service (do 762)		1,034 65	
do Inside Service..... (do 771)		36,334 70	
			64,102 35

Dominion Lands—Capital.		Page.	\$ cts.	\$ cts.
Surveys of 1880—				
Contract, sub-division.....	773			34 27
Surveys of 1882—				
Contract, sub-division.....	773		2,509 26	
Block outline.....	773		5,158 88	
Surveys of 1883—				7,668 14
Contract, sub-division.....	773			2,055 59
Surveys of 1884—				
Contract, sub-division.....	773		8,845 38	
Township outline.....	773		3,995 13	
Explorations.....	773		1,068 19	
Inspection of surveys.....	773		371 83	
Surveys of 1885—				14,280 52
Contract, sub-division.....	774		5,646 61	
Re-surveys.....	774		2,371 10	
Explorations.....	774		2,026 45	
Longitude determination.....	774		2,635 15	
Town plot surveys.....	774		3,089 00	
Railway line.....	774		1,435 00	
Road surveys.....	774		813 45	
Sub-division survey in British Columbia.....	774		276 62	
Contract—wintering survey horses.....	774		3,429 23	
Surveys of 1886—				21,792 57
Contract, sub-division.....	774		20,916 41	
Re-survey at Carlton.....	774		1,603 00	
Exploration of Lake Winnipeg.....	774		1,500 00	
Longitude determinations.....	774		1,700 00	
Survey of Kamloops district.....	774		1,000 00	
Survey of New Westminster district.....	774		620 00	
do Hot Springs.....	774		4,500 00	
do between Eagle Pass.....	774		1,500 00	
Examination of surveys.....	774		4,118 00	
Road surveys.....	774		11,000 00	
Surveys by Indian Department.....	774		450 00	
Topographical survey in the Rocky Mountains.....	774		1,100 00	
Total Surveys.....				50,007 41
				95,838 55
L. Russell, photographic instruments.....			1,200 00	
Photographic supplies.....			248 43	
Telegrams.....			258 55	
Surveyors' instruments.....			211 40	
Micrometers.....			164 17	
Tacheometer.....			159 22	
Lenses.....			179 80	
Travelling, J. H. Reiffenstein.....			64 75	
Expenses of auction sale.....			55 19	
Horse.....			65 00	
Repairing lithographing press.....			55 60	
Air brush and easel.....			55 00	
Chronometer.....			53 23	
Photographic instruments.....			63 67	
Object glasses.....			57 41	
Repairing instruments.....			22 00	
Protractors and scales.....			23 25	
Surveyors' straights.....			34 50	
Photographic copy of maps.....			30 00	
Covering theodolites.....			20 90	
Expenses in procuring chronometer.....			8 75	
Bubbles, \$8, repairing do \$7.42.....			15 42	
Engraving, \$6, tents, \$5, theodolite, \$18.74.....			29 74	
Astronomical tables.....			11 76	
do year book.....			3 65	
			3,091 39	
LESS—Work done by technical branch for Geological Survey.....			65 43	
				3,025 96
Carried forward.....				98,864 51

Dominion Lands—Capital.		\$ cts.	\$ cts.
Brought forward.....			98,864 51
Legal Expenses—			
D. O'Connor, Regina vs. Jones.....	\$100 00		
do do Blackburn <i>et al</i>	100 00		
do do Dawson.....	106 76	306 76	
J. Graham, Q. C., Regina vs. Dawson.....	200 00		
J. E. Larue, Q. C. do Hill.....	200 00	400 00	
A. C. Webb, witness fees, Regina vs. Dawson.....	41 90		
do living allowance do.....	8 00		
R. W. Hermon, witness fees do.....	45 40		
E. Boivin do do.....	57 50	152 80	
			859 56
Salaries at Ottawa not charged to Civil Government.....			99,724 07
			26,733 00
			126,457 07
British Columbia.			
Salaries—			
E. A. Wilmot, 1 year, to June 30.....		2,400 00	
T. A. Pope do.....		905 00	
T. Kains, 273 days, to June 30, at \$3.50.....		955 50	
E. Priest, 128 do March 31, at \$1.50.....		320 00	
S. T. Tilley, 1 month, to May 31.....		100 00	
T. H. Reiffenstein, Sept. 5 to Sept. 12.....	40 00		
do June 1 to June 30.....	110 00	150 00	
			4,830 50
Surveys—			
Subdivision survey in British Columbia.....		1,000 00	
C. P. Railway line in do.....		550 00	
Longitude determination.....		600 00	
Kamloops district.....		4,000 00	
New Westminster district.....		1,200 00	
			7,350 00
Travelling expenses.....		31 00	
Freighting.....		502 92	
Storage of camp outfit.....		35 50	
Leather cases.....		20 00	
Stationery.....		90 00	
			679 42
			12,859 92

Dominion Lands—Income.				\$	cts.	\$	cts.
Land and Timber Agencies.							
<i>Land Board at Winnipeg—</i>							
H. H. Smith, commissioner, 1 year, to June 30.....						5,000	00
J. M. Gordon, inspector, July 1 to Sept. 2, 1885, at \$1,200.....					206	67	
do Sept. 3 to June 30, 1886, at \$2,000.....					1,655	54	
						1,862	21
T. R. Burpé, secretary, July 1 to Dec. 31, 1885, at \$2,000.....					959	93	
do Jan. 1 to June 30, 1886, at \$1,800.....					900	02	
						1,900	00
J. T. L. Meyer, 365 days, to June 30, 1886, at \$3.00.....						1,095	00
R. Dolbear, 365 do do 3.00.....						1,095	00
G. Young, 365 do do 3.00.....						1,095	00
J. M. Sutherland, 365 do do 3.00.....						1,095	00
W. H. Cottingham, 365 do do 2.50.....						912	50
K. Graburn, 365 do do 2.50.....						912	50
E. Rochester, 243 days, to Feb. 23, 1886, at 3.00.....						729	00
Alex. Crowe, 365 do June 30, 1886, at 2.00.....						730	00
H. N. Wilkinson, 274 do March 31, 1886, at 2.00.....						548	00
E. H. Taylor, 31 do July 31, 1885, at 2.00.....					62	00	
do 184 do Jan. 31, 1886, at 2.50.....					460	00	
do 150 do June 30, 1886, at 3.00.....					450	00	
						972	00
F. F. Dixon, 58 do do 2.00.....						116	00
L. M. Fortier, 117 do Oct. 31, 1885, at 2.00.....					234	00	
do 248 do June 30, 1886, at 3.00.....					744	00	
						978	00
R. A. Ruttan, 6 months, to Dec. 31, 1885, at \$100 per month.....					600	00	
do 6 do June 30, 1886, at \$1,400 per annum.....					700	00	
						1,300	00
J. Allison, 335 days, to May 31, 1886, at \$2.....					670	00	
do 1 month, to June 30, 1886.....					100	00	
						770	00
F. H. Turnock, 254 days, to June 30, 1886, at \$1.50.....						381	00
Mrs. K. C. McDougall, 30 do 1.50.....						45	00
Wm. Pearce, superintendent of mines, 1 year, to June 30.....						3,200	00
R. Stephenson, inspector colonization societies, 1 year.....						3,000	00
F. J. Clarke, asst. in office, 123 days, to Jan. 31, 1886, at \$2.50.....						307	50
W. R. Rowan, 273 days, to June 30, 1886, at \$1.....						273	00
J. L. Doupe, 92 days, to Sept. 30, 1885, at \$1.....						92	00
R. Breen, 1 year, to June 30, 1886.....						600	00
J. A. Moore, 1 month.....						66	00
W. D. Scott, June 4 to June 30.....						30	00
G. Arkle, 29½ days, at \$2.....						59	00
E. Hughes, 5 do 2.....						10	00
T. D. Blythe, 4½ do 2.....						9	00
G. L. Pace, 3 do 2.....						6	00
						29,188	71
Total Salaries, Commissioner's Office.....							
<i>Winnipeg Land Agency—</i>							
A. H. Whiteher, agent, 1 year, to June 30, 1886.....					2,400	00	
J. Turenne, assistant do.....					1,200	00	
H. B. Perrin, 227 days, to June 30, 1886, at \$1.50.....					340	50	
W. L. Sabine, 3 months, to Sept. 30, 1885, at \$1,000 per annum.....					249	99	
						4,190	49
<i>Nelsonville Land Agency—</i>							
W. H. Hiam, agent, 1 year, to June 30, 1886.....					1,200	00	
John May, assistant do.....					1,095	00	
						2,295	00
<i>Prince Albert Land Agency—</i>							
J. McTaggart, agent, 1 year, to June 30, 1886.....					1,200	00	
L. Schmidt, 184 days, to Dec. 31, 1885, at \$2.....				\$368	00		
do 181 do June 30, 1886, at \$3.....				543	00		
					911	00	
Carried forward.....					2,111	00	35,674 20

Dominion Lands—Income.		\$	cts.	\$	cts.
Brought forward.....		2,111	00	35,674	20
Land and Timber Agencies—Continued.					
<i>Prince Albert Land Agency—Concluded.</i>					
Geo. Duck, 1 month, to Dec. 31, 1884	\$100	00			
do 163 days, to June 30, 1886, at \$3.	489	00			
			589	00	
<i>Calgary Land Agency—</i>				2,700	00
Amos Rowe, agent, 301 days, to June 30, 1886, at \$1,200 per annum			993	33	
E. Kirby, assistant, 1 year, to do			1,095	00	
M. Harris, 41 days, to July 31, 1885, at \$3.....	\$123	00			
do 273 do June 30, 1886, at \$2.50.....	682	50			
			805	50	
E. G. Thomas, 31 days, to March 31, 1886, at \$2			62	00	
				2,955	83
<i>Coteau Land Agency—</i>					
J. J. McHugh, agent, 1 year, to June 30, 1886.....	1,200	00			
D. J. Macdonnell do	1,095	00			
				2,295	00
<i>Touchwood Land Agency—</i>					
T. B. Ferguson, agent, 1 year, to June 30, 1886				1,095	00
<i>Swift Current Land Agency—</i>					
J. G. Jessop, agent, 1 year, to June 30, 1886.....				730	00
<i>Edmonton Land Agency—</i>					
P. V. Gauvreau, agent, 1 year, to June 30, 1886.....	1,200	00			
F. C. Macdonald do	730	00			
				1,930	00
<i>Deloraine Land Agency—</i>					
J. A. Hayes, agent, 4 months, to Oct. 31, 1885.....	400	00			
J. Flesher, assistant, 1 year, to June 30, 1886.....	1,095	00			
W. L. Orde, 150 days, to June 30, 1886, at \$3.....	450	00			
				1,945	00
<i>Brandon Land Agency—</i>					
E. C. Smith, agent, 1 year, to June 30, 1886.....	1,200	00			
A. W. Reynolds, assistant do	1,095	00			
E. L. Burpe, 153 days, to June 30, 1886, at \$2.....	306	00			
C. D. Rickards, 184 days, to Dec. 31, 1885, at \$3.....	\$552	00			
do 181 do June 30, 1886, at \$3.....	645	75			
			1,097	75	
<i>Odanah Land Agency—</i>				3,698	75
W. M. Hilliard, agent, 1 year, to June 30, 1886.....	1,200	00			
W. S. Cottingham, assistant do	730	00			
Geo. Black, 3 months, at \$30	90	00			
				2,020	00
<i>Birtle Land Agency—</i>					
W. G. Pentland, agent, 1 year, to June 30, 1886.....	1,200	00			
M. Donoghue do	730	00			
F. R. Herchmer, 173 days, to Nov. 30, 1885, at \$2.00.....	\$346	00			
do 31 do Dec. 31, 1885, at 2.50.....	77	50			
do 31 do Jan. 31, 1886, at 1.50.....	46	50			
do 150 do June 30, 1886, at 2.00.....	300	00			
			770	00	
<i>Regina Land Agency—</i>				2,700	00
W. H. Stevenson, agent, 1 year, to June 30, 1886	1,200	00			
A. J. Fraser do	1,095	00			
G. W. Almon do	730	00			
John Dobbie do	730	00			
J. T. Greenwood, 77 days, at \$2	154	00			
J. A. Royal, 153 days, to Nov. 30, 1885, at \$2.....	\$306	00			
do 6 months, to June 30, at \$700 per annum.....	425	83			
			731	83	
				4,640	83
<i>Battleford Land Agency—</i>					
E. A. Nash, agent, August 5, 1885, to June 30, 1886.....				1,037	10
<i>Mennonites and Icelanders—</i>					
George Newcomb, agent, 1 year, to June 30, 1886				1,200	00
Carried forward.....				64,671	71

Dominion Lands—Income.		\$ cts.	\$ cts.
Brought forward			64,671 71
Land and Timber Agencies—Continued.			
<i>Homestead Inspectors—</i>			
J. Aikman,	1 year, to June 30, 1886.....	1,200 00	
John Rogers,	1 do 30, 1886.....	1,200 00	
R. S. Park,	1 do 30, 1886.....	1,200 00	
Thomas Swan,	1 do 30, 1886.....	1,200 00	
J. J. Arsenaux,	1 do 30, 1886.....	1,200 00	
W. J. O. Bouchier,	1 do 30, 1886.....	1,200 00	
			7,200 00
<i>Timber Office, Winnipeg—</i>			
E. F. Stephenson, agent,	1 year, to June 30, 1886.....	1,600 00	
T. W. Fisher, assistant,	1 do 30, 1886.....	1,095 00	
A. R. Wade,	91 days, to June 30, 1886, at \$2	182 00	
			2,877 00
<i>Timber Office, Edmonton—</i>			
Thomas Anderson, agent,	1 year, to June, 30, 1886.		1,200 00
<i>Timber Office, Prince Albert—</i>			
D. J. Waggoner, agent,	1 year, to June 30, 1886		1,200 00
<i>Timber Office, Calgary—</i>			
O. L. Gouin, agent,	1 year, to June 30, 1886.		1,200 00
<i>Head Office, Ottawa—</i>			
Salaries at Ottawa, not charged to Civil Government (see page 757)			1,034 65
<i>Travelling Expenses, Inspector of Agencies—</i>			
Travelling expenses, east of Winnipeg, railway fares		267 15	
do west do		476 75	
Stage fare		23 00	
Living allowance, 164½ days, at \$4.....		658 00	
1 pair horses, \$240; hire of horses, \$119		359 00	
1 waggon, \$135; repairing do \$16.75		151 75	
Harness		49 30	
1 tent \$17; camping outfit, \$38.05		55 05	
Feed for horses, meals for driver		52 35	
Freight and ferrriage, \$21.85; cab hire, \$10 60		32 45	
Driver, 38 days, \$43; living expenses, \$27		70 00	
Express, \$4.65; telegrams, \$3.22		7 87	
Postage, \$1; time table, \$1		2 00	
Shoeing horses, \$3.75; horse medicine, \$1.25		5 00	
		2,209 67	
LESS—Amount received from sale of horses	\$300 00		
Amount due inspector on June 30	459 67		
		759 67	
			1,450 00
<i>Travelling for Inspection of Colonization Societies' Townships—</i>			
Rufus Stephenson, details given in Auditor General's Report of 1885,			
part II, page 609			704 83
F. J. Clarke, railway fare		14 60	
do 81 days, at \$3.50		283 50	
			298 10
<i>Wm. Pearce, Superintendent of Mines—</i>			
Living allowance, 243 days, at \$5 00		1,210 00	
do 123 do 3.50		430 50	
Travelling		595 40	
Copying schedules		36 25	
Telegrams		32 44	
Express		9 70	
Carried forward		2,314 29	81,836 29

Dominion Lands—Income.		\$	cts.	\$	cts.
Brought forward.....		2,314	29	81,836	29
Land and Timber Agencies—Continued.					
<i>Wm. Pearce, Superintendent of Mines—Concluded.</i>					
Rent.....			7 00		
Cartage.....			1 00		
			2,322 29		
Due by agent, June 30, 1885.....			1,592 41		
			729 88		
Due to agent, June 30, 1886.....			2 97		
				726 91	
<i>W. Cox Allen, Inspector of Ranches—Travelling expenses.</i>					
<i>Outside Service Contingencies—</i>					
Commissioner's Office, Winnipeg—					
Postage.....			1,075 18		
Rent of P. O. drawer.....			3 00		
Furniture, fittings and repairs—					
Commissioner's office.....	\$360	46			
Inspector's room, carpet.....		34	85		
do desk.....		115	00		
do furniture.....		41	00		
Secretary's room, carpet.....		24	17		
			575 48		
Travelling expenses—					
H. H. Smith.....	\$297	63			
L. M. Fortier.....		150	00		
D. J. Macdonell.....		71	25		
Mrs. K. C. McDougall.....		60	00		
T. B. Ferguson.....		39	90		
H. Holmes.....		39	00		
T. R. Burpee.....		25	00		
J. T. L. Meyer.....		23	35		
J. J. McHugh.....		3	50		
			709 63		
Investigating claims at St. Louis de Langevin.....	\$ 95	00			
Geo. Duck, living expenses.....		105	87		
do travelling.....		46	40		
			247 27		
R. Goulet, taking evidence, St. Agatha claims.....	\$ 34	40			
G. Duck, asst. do do.....		24	90		
Postage, \$10 20; express, 65c.....		10	85		
			70 15		
Rent, Mr. Goulet's office.....	\$ 50	00			
Putting up stove, Mr. Goulet's office.....		9	66		
			59 66		
Well digger, fittings and labor.....	\$1,044	35			
Freight.....		165	08		
Wages of man in charge.....		240	00		
			1,449 43		
Jacob Smith, survey report, town plot.....		234	20		
G. A. Stewart, survey, plan and report.....		107	40		
Telegrams.....		272	78		
Stationery.....		158	31		
Washing towels and scrubbing office.....		27	75		
Water, \$11 50; ice, \$5.....		16	50		
Rent of telephone.....		44	10		
Subscriptions to newspapers.....		64	00		
Mounting maps, \$84.30; preparing maps, \$35.20.....		119	50		
Express, \$3.04; freight, \$27.34.....		35	38		
Horse hire, \$5; cab-hire, \$1.....		6	00		
Street car fares, \$1; cartage, \$3 60.....		4	60		
Fuel, \$12; light, \$71.28.....		83	28		
1 copy Dominion Annual Register.....		2	50		
1 do Manitoba Directory.....		5	00		
Carried forward.....			5,371 10	82,663	20

Dominion Lands—Income.	\$ cts.	\$ cts.
Brought forward.....	5,371 10	82,663 20
Land and Timber Agencies—Continued.		
<i>Outside Service Contingencies—Concluded.</i>		
1 do Waghorn's Directory.....	0 20	
1 do Land Laws, U.S.....	2 81	
Serving subpoena.....	2 50	
Taxes, N.E. $\frac{1}{4}$ Township 33, Range 15, Section 19, West.....	\$23 81	
do Lots in Minnedosa.....	62 56	
Excavating and cleaning closets.....	86 37	
H. Nelson, valuing quarry lands.....	53 40	
Moving books, Swift Current Agency.....	16 00	
Stamp, H. H. Smith, commissioner in B. R.....	32 99	
do G. Duck do.....	5 00	
Legal services, Corbet Locke.....	5 00	
Searches in registry office.....	10 12	
Advertising.....	63 73	
Printing posters and forms.....	188 76	
	33 50	5,871 48
<i>Land Office, Battleford—</i>		
Furniture and fittings.....	105 25	
Fuel.....	110 75	
Travelling.....	129 90	
Postage, \$33; rent of P. O. drawer, \$3.....	36 00	
Coal oil.....	24 00	
Cartage.....	20 00	
Cleaning office.....	18 00	
Stationery.....	2 80	
Advertising.....	4 00	
Express.....	12 82	463 52
<i>Land Office, Birtle—</i>		
Postage.....	117 35	
Fuel.....	78 43	
Cleaning office.....	60 00	
Furniture, fittings and repairs.....	50 46	
Travelling.....	59 30	
Labor on fuel.....	37 10	
Coal oil.....	12 00	
Stationery.....	10 50	
Taxes.....	4 34	
Freight.....	1 50	
	430 98	
Due by agent, June 30, 1885.....	10 03	
	420 95	
Due to agent, June 30, 1886.....	1 55	419 40
<i>Land Office, Brandon—</i>		
Postage.....	245 41	
Travelling.....	216 80	
Fuel.....	127 65	
Caretaker.....	71 00	
Furniture, fittings and repairs.....	40 25	
Advertising.....	10 50	
Telegrams.....	9 81	
Office supplies.....	4 75	
Coal oil.....	7 35	
Manitoba directory.....	5 00	
Express.....	2 00	
Stationery.....	1 20	
Due to agent, June 30, 1885.....	2 60	744 42
Carried forward.....		90,162 02

Dominion Lands—Income.		\$	cts.	\$	cts.
Brought forward.....				90,162	02
Land and Timber Agencies—Continued.					
<i>Land Office, Calgary—</i>					
Fuel.....		176	65		
Postage.....		119	45		
Telegrams.....		62	96		
Express.....		46	39		
Office supplies.....		21	28		
Water.....		27	00		
Cleaning office.....		23	25		
do yard.....		26	50		
Fittings and repairs.....		38	10		
Travelling, M. Harris.....		32	10		
Stationery.....		29	70		
Rent of P.O. box and drawer.....		15	00		
Labor on wood.....		7	50		
Drawing lease of office.....		4	00		
Horse hire.....		2	50		
Cartage.....		1	50		
Mounting map.....		2	50		
Coal oil.....		16	00		
Advertising.....		8	00		
Due to agent, June 30, 1885..		64	33		
Due by agent, June 30, 1886..		9	58		
				734	26
<i>Land Office, Coteau—</i>					
Postage, \$59.14; rent P. O. box, \$3.60		62	74		
Fuel.....		84	00		
Labor on fuel.....		21	00		
Cleaning office.....		23	00		
Coal oil.....		7	25		
Office supplies.....		3	95		
Express.....		1	90		
Stationery.....		1	50		
Due to agent, June 30, 1885.....		2	20		
		207	54		
Due to agent, June 30, 1886.....		2	19		
				205	35
<i>Land Office, Deloraine—</i>					
Postage.....		132	50		
Books bought from G. F. Newcomb.....		95	50		
Travelling.....		51	14		
Wood, \$38.62; labor on wood, \$3.50.....		42	12		
Stationery.....		18	70		
Office supplies.....		17	55		
Furniture and fittings.....		14	25		
Freight.....		10	45		
Cleaning office.....		5	00		
		387	21		
Due to agent, June 30, 1885		13	00		
		400	21		
Due by agent, June 30, 1886.....		11	35		
				411	56
<i>Land Office, Edmonton—</i>					
Safe.....		141	50		
Travelling		119	00		
Postage.....		90	98		
Fuel.....		75	88		
Cleaning office.....		66	00		
Furniture and fittings.....		42	00		
Boxing furniture during Indian troubles		26	50		
Putting in safe.....		7	50		
Freight.....		6	50		
Coal oil.....		5	00		
Carried forward.....		580	86	91,513	19

Dominion Lands—Income.		\$	cts.	\$	cts.
Brought forward		580	86	91,513	19
Land and Timber Agencies—Continued.					
<i>Land Office, Edmonton—Concluded.</i>					
Advertising		4	00		
Office supplies		3	50		
Telegrams		3	25		
Horse hire		3	00		
Printing Edmonton "Bulletin"		1	50		
		596	11		
Due by agent, June 30, 1885		97	61		
		498	50		
Due to agent, June 30, 1886		3	00		
				495	50
<i>Land Office, Minnedosa—</i>					
Postage		99	06		
Fuel		60	00		
Office supplies		7	40		
Repairs		2	75		
Stationery		1	60		
Telegrams		1	20		
Freight		8	45		
Due by agent, June 30, 1886		3	15		
				183	61
<i>Land Office, Nelsonville—</i>					
Postage, \$100.25; rent of P.O. box, \$2.		102	25		
Fuel, \$38.40; labor on fuel, \$8.40		46	80		
Fittings and repairs, \$4.90; office supplies, \$1.50		6	40		
Freight, \$1.76; cartage, 25c		2	01		
Cleaning office, \$3; tin boxes, \$3 85		6	85		
Coal oil		13	20		
Stationery		6	25		
Jno. May, travelling		5	45		
Due by agent, June 30, 1886		7	75		
		196	96		
Due by agent, June 30, 1885		19	32		
				186	64
<i>Land Office, Prince Albert—</i>					
Fuel		261	25		
Furniture and fittings		155	05		
Cleaning office		85	00		
Postage		70	41		
Telegrams		65	00		
Freight		25	30		
Coal oil		48	90		
Labor on wood		65	75		
Cartage		5	50		
Office supplies		4	40		
Stationery		4	10		
J. McTaggart, removal expenses		500	00		
Due by agent, June 30, 1886		23	84		
		1,314	50		
Due by agent, June 30, 1885		13	24		
				1,301	26
<i>Land Office, Regina—</i>					
Postage		291	91		
Fuel		153	76		
Cleaning office		82	50		
Travelling		207	78		
Telegrams		66	05		
Stationery		17	55		
Furniture, fittings and repairs		17	85		
Stoves		45	80		
Freight, \$3.44; express, \$6.10		9	54		
		892	74		
Carried forward				93,680	20

Dominion Lands—Income.		\$	cts.	\$	cts.
Brought forward.....		892	74	93,680	20
Land and Timber Agencies—Continued.					
<i>Land Office Regina—Concluded.</i>					
Messenger		25	00		
Delivering mail.....		12	90		
Labor on wood		8	00		
Coal oil.....		2	95		
Subscription to Regina "Leader".....		2	00		
Advertising.....		1	50		
Office supplies.....		1	70		
Due by agent, June 30, 1886.....		3	37		
		950	16		
Due by agent, June 30, 1885		9	00	941	16
<i>Land Office, Swift Current—</i>					
Travelling.....		72	26		
Fuel.....		20	00		
Postage		17	50		
Coal oil.....		7	10		
Labor on fuel		4	00		
Office supplies		2	43		
Furniture.....		2	00		
Banking up office		1	00		
Freight.....		1	97		
Due agent, June 30, 1885		28	59	156	85
<i>Land Office, Touchwood—</i>					
Postage		13	00		
Office supplies		10	83		
Fuel		10	00		
Drawing lease		6	50		
Express.....		4	68		
Horse hire		4	50		
Painting office sign.....		2	00		
Stationery.....		1	85		
Cleaning well		1	00		
do office.....		2	00		
		56	36		
Due by agent, June 30, 1885		41	38	14	98
<i>Land Office, Winnipeg—</i>					
Postage, \$101.70; rent of P.O. drawer, \$6		107	70		
Caretaker		50	00		
Scrubbing office and washing		37	75		
Fuel, \$8; labor on fuel, \$2		8	00		
Office supplies, \$3 25; water, \$2.20		5	45		
Ice, \$5; carriage, \$3; excavating closets, \$5.....		13	00		
Manitoba Directory, \$5; mounting maps, \$3.90		8	90		
Furniture and fittings		6	20	237	00
<i>Timber Office, Calgary—</i>					
Fuel.....		85	00		
Cleaning office.....		10	00		
Rent of P.O. drawer		15	00		
Postage		8	39		
Putting up stove		2	25		
Freight		2	09		
Cartage		0	25		
20 per cent. commission on collections, G. F. Clarke		15	22		
Due by agent, June 30, 1886.....		70	06		
		208	26		
Due by agent, June 30, 1885		130	01	78	25
Carried forward				95,108	44

Dominion Lands—Income.		\$ cts.	\$ cts.
Brought forward			95,108 44
Land and Timber Agencies—Continued.			
<i>Timber Office, Edmonton—</i>			
Removal expenses, Connor to Battleford	140 00		
Cleaning office	22 00		
Fuel	30 00		
Furniture and fittings	81 00		
Moving furniture and safe	12 00		
Office supplies	3 95		
Telegrams	3 30		
Postage	9 68		
Due by agent, June 30, 1886	2 42		
	304 35		
Due by agent, June 30, 1885	30 57		
		273 78	
<i>Timber Office, Prince Albert—</i>			
Travelling, inspection	397 00		
Removal expenses, H. J. Montgomery	87 95		
Fuel	29 50		
Cleaning office	18 50		
Furniture, fittings and repairs	20 00		
Postage	16 00		
Office supplies	14 90		
Moving safe	14 00		
Telegrams	4 85		
Coal oil	4 00		
Stationery	3 60		
Labor on fuel	22 00		
Cleaning office	8 00		
Shoeing horses	1 50		
Postage	4 50		
Express	0 50		
Due by agent, June 30, 1886	24 70		
	671 50		
Due by agent, June 30, 1885	64 10		
		607 40	
<i>Timber Office, Winnipeg—</i>			
Postage	174 64		
Telegrams	30 52		
Furniture and fittings	27 70		
Stove and pipes	17 75		
Moving furniture	15 00		
Printing, Walker & May	11 50		
Telephone	10 00		
Mounting maps	7 95		
Express	6 40		
Rent of post office box	6 00		
Surveying timber	6 00		
Office supplies	5 60		
Cleaning office	5 50		
Directory	5 00		
Preparing plans	2 00		
Log book	1 50		
Inspection—			
E. F. Stephenson	96 32		
W. B. McLellan	81 85		
R. G. Gordon	20 00		
Commission on Collections—			
C. P. Moore	217 60		
R. Gunne	117 22		
W. H. Stevenson	28 49		
W. M. Hilliard	24 00		
J. Fleisher	23 85		
M. Lynch	20 16		
W. A. Doyle	19 22		
	981 77	95,989 62	
Carried forward			

Dominion Lands—Income.		\$ cts.	\$ cts.
Brought forward		981 77	95,989 62
Land and Timber Agencies—Continued.			
<i>Timber Office Winnipeg—Concluded.</i>			
Commission on Collections—			
J. J. McHugh		16 04	
G. Black, \$3.99; E. C. Smith, 77c		4 76	
Due to agent, June 30, 1885		307 26	
Due by do 30, 1886		244 83	
			1,554 66
<i>Homestead Inspectors' Travelling Expenses—</i>			
Aikman, T. H.		725 00	
Allison, John.		50 00	
Arsenault, J. J.		540 55	
Brokovski, E.		50 00	
Bourchier, W. J. O.		1,000 00	
Clarke, George F.		152 83	
Cottingham, W. S.		3 20	
Herchmer, F. R.		9 25	
Meyer, J. T. L.		48 24	
McHugh, J. J.		19 00	
Park, R. S.		1,146 38	
Rogers, John.		550 00	
Swan, Thomas		818 02	
Veterinary services, homestead inspector's horse.		10 00	
			5,122 47
<i>Outlay by J. H. Metcalfe for Homestead Inspectors—</i>			
Horses, 3, at \$150.	\$450 00		
do 1, at \$125; 1, at \$110; 1, at \$90.	325 00		
		775 00	
6 buckboards, \$319; repairing buckboards, \$33.75.		352 75	
1 buggy, \$140; 4 cutters, \$215.		355 00	
Harness, \$359.35; buffalo robes, \$253.		612 35	
Feed for horses, \$62; shoeing horses, \$9.		71 00	
Blankets, \$15.50; telegrams, \$4.51.		20 01	
Freight and express.		57 80	
W. C. Hamilton, legal advice.		5 00	
			2,248 91
<i>J. H. Metcalfe, Auctioneer—</i>			
May 4 to December 15, 1885, at \$200 per month.		1,334 40	
72 days, to June 30, at \$2.50 a day.		180 00	
Living expenses.		520 00	
Travelling.		236 80	
Telegrams.		3 26	
			2,274 46
<i>Forest Rangers' Salaries—</i>			
Clarke, G. F., 1 year to June 30, 1886.		899 99	
Connor, Jno. do		700 00	
Elliott, Wm. do		700 00	
Gunne, R. do		700 00	
Johnstone, A. E. do		700 00	
Lynch, M., 6 months to June 30, 1886.		350 00	
Montgomery, H. J., 1 year to June 30, 1886.		700 00	
Moore, C. P., 9 months to June 30, 1886.		524 97	
			5,274 96
<i>Forest Rangers' Travelling Expenses—</i>			
Black, George		148 99	
Clarke, G. F.		43 45	
Connor, John		95 26	
Elliott, Wm.		332 05	
Gunne, R.		478 20	
Johnstone, A. E.		88 50	
Lynch, M.		232 20	
Moore, C. P.		367 80	
			1,786 44
Carried forward			114,261 52

Dominion Lands—Income.		\$ cts.	\$ cts.
Brought forward.....			114,251 52
Land and Timber Agencies—Continued.			
<i>Legal Expenses—</i>			
Aikens, Culver & Hamilton, Mercer vs. Fonseca.....	\$535 20		
do do Attorney General vs. McKay.....	221 93		
do do vs. Feek.....	126 91		
		884 04	
Bain, Blanchard & Mulock, Regina vs. Wells.....		44 10	
W. D. Hogg, Attorney General vs. McKay.....		23 95	
D. O'Connor do do.....	\$ 21 50		
do do vs. Schultz.....	7 70		
do Regina vs. Smith.....	36 07		
do do vs. Farwell.....	300 00		
		365 27	
R. D. McGibbon, Attorney General vs. Houghton.....		63 26	
Witness' fees.....		41 00	
			1,421 62
<i>Board of Examiners of D. L. Surveyors—</i>			
E. Deville, 19 days, at \$5.....	\$95 00		
W. F. King, 13 days, at \$5.....	65 00		
B. Magrath, 13 days, at \$5.....	65 00		
do travelling.....	36 50		
P. N. Dorion, 12 days, at \$5.....	60 00		
do travelling.....	70 05		
A. C. Webb, 5 days, at \$5.....	25 00		
do travelling.....	28 90		
L. Russell, 2 days, at \$5.....	10 00		
do travelling.....	18 75		
Thos. Drummond, 6 days, at \$5.....	30 00		
Wm. Ogilvie, 6 days, at \$5.....	30 00		
O. J. Klotz, 6 days, at \$5.....	30 00		
P. B. Symes, Secretary, 13 days, at \$5.....	65 00		
		629 20	
Rent, \$15; stationery, \$14.20.....	\$29 20		
Postage, \$2; cartage, \$1.....	3 00		
Rent of tables and chairs.....	3 50		
		35 70	
			664 90
<i>Rent of Dominion Land Offices—</i>			
Battleford, \$90; Birtle, \$144; Brandon, \$30.....		534 00	
Calgary, \$480; Carlyle, \$195.....		675 00	
Deloraine, \$121; Edmonton, \$220.....		341 00	
Manitou, \$144; Minnedosa, \$120.....		264 00	
Prince Albert, \$660; Touchwood, \$10.....		670 00	
Regina, \$56 68; Winksipeg, \$600.....		656 68	
		3,140 68	
<i>Rent, Crown Timber Offices—</i>			
Calgary, \$355; Edmonton, \$180.....		535 00	
Prince Albert.....		210 00	
			3,885 68
<i>Contingencies paid at Head Office for Outside Service—</i>			
Freight, \$763.19; express, \$436.55.....		1,199 70	
Expenses of permit erroneously issued.....		307 30	
Hand grenades, \$165 02; lumber, \$79.46.....		244 48	
Engraving and stamping note paper.....		134 50	
Date stamps, \$101.60; seal, \$12.....		113 60	
Portfolio trunk.....		17 50	
Conduct money to A. Young.....		17 25	
Paper, \$1; postage, \$1.....		12 00	
Serving summons on D. L. S.....		5 30	
Queen's Printer, 3 copies of statutes.....		5 30	
Registration fees.....		2 50	
Protest fees.....		1 87	
A. E. Fisher, in full of claim for contingencies, Jan. 1 to Nov. 30, 1884.		183 33	
			2,244 63
Carried forward.....			122,468 35

Dominion Lands—Income.	\$ cts.	\$ cts.
Brought forward		122,468 35
Land and Timber Agencies—Continued.		
<i>Half-breed Commission—</i>		
R. Goulet, 293 days, at \$5.....\$1,465 00		
do 160 do 6.....960 00		
do accounted for in 1886-87.....1,500 00		
do commission as commissioner.....10 00		
A. E. Forget, 179 days, at \$3.....537 00		
do travelling 10 days, at \$5.....50 00		
N. O. Coté, travelling, Ottawa to Calgary.....99 05		
do camp equipment.....38 30		
do telegrams.....2 50		
do refund, January 11, 1887.....60 15		
W. P. R. Street, <i>vide</i> auditors' report, 1884-85, part ii, page 611 3,883 59		
do 3 months' services in N.W. Territories.....2,000 00		
do 2 do do at \$20 a day 1,200 00		
do 15 days preparing report, &c., at \$20 a day....300 00		
	12,105 59	
<i>Investigating claims in Prince Albert District—</i>		
G. Duck, 7 months, at \$100 per month.....\$700 00		
<i>Investigating claims in St Peter's Reserve—</i>		
Whitcher and McColl, half cost, balance paid by Indian Dept. 82 28		
	782 28	
<i>Land Guides—</i>		
J. S. O'Brien, 190 days, to Dec. 31, 1886, at \$3.50.....		12,887 87
		665 00
<i>Intelligence Officers—</i>		
E. Brokovski, 12 months, to June 30.....886 67		
F. L. Osler 12 do 30.....886 67		
Postage.....6 00		
		1,779 34
Queen's Printer and stationery.....		4,033 99
		141,834 55
Inside Service.		
Salaries at Ottawa, not charged to Civil Government (<i>see</i> page 757).....		36,334 70
Advertising tenders for timber limits.....176 81		
do do to cut timber.....311 43		
do military bounty grant.....432 10		
do Half-breed claims.....592 93		
do Dominion lands regulations.....481 28		
do auction sale, town plot.....192 50		
do scrip and pensions.....50 00		
do caution, removal of mounds.....19 50		
do examination of Dominion land surveyors.....99 50		
		2,356 05
100 copies "Calgary, Her Industries and Resources".....250 00		
Copyright and plant of the Land Prospectors' Manual.....750 00		
		1,000 00
		39,690 75

Dominion Lands—Income.		\$	cts.	\$	cts.
British Columbia.					
<i>Salaries—</i>					
Hon. J. W. Trutch, 1 year, to June 30.		2,500	00		
J. S. Macdonald do		1,080	00		
John McKenzie do		1,200	00		
Sidney Fletcher do		960	00		
John Smith, 10 months do		100	00		
P. Summerfield, $\frac{1}{2}$ month's salary, at \$150.				5,840	00
					75 00
<i>Crown Timber Office, New Westminster—</i>					
T. S. Higginson, agent, 1 year, to June 30.		1,825	00		
Travel of self and horse, 153 days, at \$3.50.	\$ 535	50			
do 182 days, at \$3.	546	00			
Railway fare, Victoria to Ottawa.	120	50			
do Ottawa to Victoria.	81	00			
Exploratory expenses.	37	90			
	\$ 1,320	90			
Due by agent, June 30, 1886.	82	50		1,238	40
<i>Dominion Land Office, New Westminster—</i>					
H. B. W. Aikman, agent, 1 year, to June 30.		2,800	00		3,063 40
Inspection expenses of agent.		18	00		
				2,818	00
Verifying plans.		127	50		
Stationery.		116	18		
Horse hire and keep of horse.		101	00		
Expenses of Chiliwhack survey.		87	00		
Steamboat and railway fares.		95	50		
Office supplies.		23	50		
Ferriage, \$16.30; freight, 50c.		16	80		
Wages.		12	50		
Lamp, \$1.25; clock, \$9.		10	25		
Office cupboard.		10	00		
Water rate.		10	00		
Rent of office.		7	50		
Mounting maps.		7	75		
Maps.		6	00		
Telegrams.		4	65		
Wages of Indian.		2	50		
Cartage.		2	50		
Field books.		2	00		
Subscriptions to paper.		3	00		
				646	13
Advertising.		56	00		
Printing (Munroe & Miller).		7	00		
				63	00
<i>Legal Expenses—</i>					
Drake, Jackson & Helmcken.		634	75		
D. O'Connor.		300	00		
				934	75
				13,440	28

Dominion Lands—Capital.	Expenditure of 1885-86.	Expenditure of 1885-86 accounted for.	Advances of previous years.	Total not accounted for.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Surveys of 1880:—</i>				
Contract 1, A. McNab.....			1,000 00	1,000 00
do 30, Cotton & McAree.	34 27	34 27		
	34 27	34 27	1,000 00	1,000 00
<i>Surveys of 1881:—</i>				
Manitoba highways, J. Vanbuskirk.....			1,676 60	1,676 60
do A. G. Forrest.....			11 32	11 32
Timber limits, A. L. Poudrier			1,110 00	1,110 00
			2,797 92	2,797 92
<i>Surveys of 1882:—</i>				
Contract 7, L. J. E. Garon.....			1,500 00	1,500 00
do 12, H. Lawe.....			1,512 00	1,512 00
do 24, C. H. Davis.....			2,000 00	2,000 00
do 28, John Hill.....			1,500 00	1,500 00
do 36, Francis Jones & Co.....			2,000 00	2,000 00
do 37 do			2,000 00	2,000 00
do 38 do			2,000 00	2,000 00
do 39, F. J. Chadwick.....			200 00	200 00
do 48, E. C. Caddy.....			17,708 48	17,708 48
do 51, F. Murphy.....			4,596 05	4,596 05
do 54, G. A. Simpson.....	1,297 62	1,297 62		
do 55, W. Beatty.....	1,211 64	1,211 64		
Block outlines, W. T. Thompson.....	5,158 88	5,158 88		
	7,668 14	7,668 14	35,016 51	35,016 51
<i>Surveys of 1883:—</i>				
Contract 18, J. Burke.....	38 05	38 05		
do 32, A. F. Martin.....	26 72	26 72		
do 40, C. E. Towle.....	24 00	24 00		
do 55, J. W. D'Amour.....	450 00	450 00		
do 59, E. Dawson.....			5,853 12	5,853 12
do 63, J. J. Francis.....	1,516 82	1,516 82		
	2,055 59	2,055 59	5,853 12	5,853 12
<i>Surveys of 1884:—</i>				
Contract 5, J. Doupe.....	2,868 88	2,868 88		
do 7, E. Boivin.....	363 78	363 78		
do 22, L. M. Dechesne.....	1,137 92	1,137 92		
do 27, C. F. Leclerc.....	1,166 50	1,166 50		
do 35, W. Crawford.....	1,261 83	1,261 83		
do 37, N. A. Freeman.....	264 00	264 00		
do 38, J. A. Kirk.....	88 00	88 00		
do 41, T. S. Gore.....	150 04	150 04		
do 45, H. H. Stephens.....	1,544 43	1,544 43		
Township outlines, C. F. Miles.....	100 00	100 00		
do L. R. Ord.....	100 00	100 00		
do J. F. Garden.....	100 00	100 00		
do J. J. McArthur.....	3,569 13	3,569 13		
do T. Fawcett.....	126 00	126 00		
Exploratory, J. J. McArthur.....	920 29	920 29		
do W. Ogilvie.....	147 90	147 90		
Inspection, W. F. King.....	371 83	371 83		
do H. A. Longley.....			75 00	75 00
Emerson highway, A. H. McDougall.....			29 00	29 00
Winnipeg shore line, Walkely & Burrows.....			460 48	460 48
Park in Rocky Mountains, W. G. Lowham.....			292 51	292 51
	14,280 53	14,280 53	856 99	856 99

Dominion Lands—Capital.	Expenditure of 1885-86.	Expenditure of 1885-86 accounted for.	Advances of previous years.	Total not accounted for.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Surveys of 1885:—</i>				
Contract 1, R. C. McPhillips	1,824 30	1,824 30		
do 2, G. McPhillips	539 31	539 31		
do 3, W. Wagner	1,873 00	1,873 00		
do 4, J. W. Fitzgerald	1,410 00	1,410 00		
Re-surveys, J. Bourgeois	2,271 10	2,271 10		
Exploratory—				
T. Fawcett	2,026 45	2,026 45		
C. A. McGrath			300 00	300 00
Longitude determinations—				
O. J. Klotz	1,915 00	1,915 00		
T. Drummond	720 15	720 15		
Town plots—				
A. W. McVittie	617 17	617 17		
P. R. A. Bélanger	1,779 63	1,779 63		
J. S. Dufresne	692 20	692 20		
Railway line, W. Ogilvie	1,435 00	1,435 00		
Roads, C. C. DuBerger	913 45	913 45		
Sub-divisions in British Columbia—				
J. H. Reiffenstein	276 62	276 62		
Wintering horses—				
J. Linehan	2,351 23	2,351 23		
W. Riddell	1,148 00	1,148 00		
	21,792 61	21,792 61	300 00	300 00
<i>Surveys of 1886:—</i>				
Contract 1, J. W. Fitzgerald	2,694 15	2,694 15		
do 2, do	3,222 26	3,222 26		
do 3, G. B. Abrey	1,000 00			1,000 00
do 4, A. J. Brabazon	1,000 00			1,000 00
do 7, T. E. Brunelle	1,000 00			1,000 00
do 8, J. Bourgeois	1,000 00			1,000 00
do 9, L. M. Dechesne	1,000 00			1,000 00
do 10, H. H. Robertson	1,000 00			1,000 00
do 11, E. Boivin	1,000 00			1,000 00
do 12, W. S. Drewery	1,000 00			1,000 00
do 13, L. Gosselin	1,000 00			1,000 00
do 14, P. T. C. Dumais	1,000 00	1,000 00		
do 15, S. M. Starkey	1,000 00			1,000 00
do 16, G. C. Rainboth	1,000 00			1,000 00
do 17, N. R. Freeman	1,000 00			1,000 00
do 18, C. C. du Berger	1,000 00	1,000 00		
do 19, J. L. Michaud	1,000 00			1,000 00
Re-survey, Carlton, A. Sproat	1,603 00			1,603 00
Exploration, Lake Winnipeg, F. W. Wilkins	1,500 00			1,500 00
Longitude determination, O. J. Klotz	1,700 00			1,700 00
Kamloops district, T. Fawcett	500 00			500 00
do J. F. Garden	500 00			500 00
New Westminster district, A. F. Cotton	620 00			620 00
Hot Springs, E. A. Stewart	4,500 00			4,500 00
Eagle Pass, P. R. A. Bélanger	1,500 00	1,500 00		
Examination of Surveys—				
J. S. Dennis	2,018 00	2,018 00		
A. C. Webb	1,600 00	1,600 00		
J. Doupe	500 00			500 00
Road Surveys—				
J. McAree	1,300 00			1,300 00
J. J. Dufresne	1,300 00			1,300 00
O. A. Bigger	1,200 00			1,200 00
G. P. Roy	1,200 00			1,200 00
R. C. Laurie	1,200 00			1,200 00
E. Boivin			1,300 00	1,300 00
J. L. Reid	1,200 00			1,200 00
T. D. Green	1,200 00			1,200 00
R. C. McPhillips	1,200 00			1,200 00
J. McLatchie	1,200 00			1,200 00
Surveys by Indian Department	450 00			450 00
Topographical, in Rocky Mountains—				
J. J. McArthur	1,100 00			1,100 00
	50,007 41	13,034 41	1,300 00	38,273 00

COTTON & McAREE—Contract Survey No. 1 of 1880—West of 1st Meridian, Township 7, Range 22.

	\$ cts.		\$ cts.
6.12 miles, at \$5.60	34 27	Cheques of 1885-86	34 27

J. A. KIRK—Contract Survey No. 47 of 1882—West of 2nd Meridian, Township 41, Range 28; Townships 42 and 44, Ranges 27 and 28.

22.24 miles, at \$6 10	135 66	Cheques of 1881-82	1,500 00
141.88 do 9.60	1,362 05	do 1882-83	410 35
35.86 do 15.60	559 41	1 horse.....	25 00
		Retained for mounding.....	121 77
199.98 miles	2,057 12		2,057 12

JOSEPH BOURKE—Completion of Contract No. 18 of 1883—West of 3rd Meridian, Township 25, Range 9.

6.04 miles, at \$6.30	38 05	Cheques of 1885-86	38 05
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J. J. FRANCIS—Contract Survey No. 63 of 1883—West of 4th Meridian, Township 21, Ranges 25, 26 and 27; Township 22, Ranges 22, 23, 24, 25 and 26; Township 23, Ranges 22, 23 and 24; Township 24, Ranges 22, 23 and 24; Township 25, Ranges 23, 24 and 25; Township 26, Ranges 22, 23, 24 and 25.

138.14 miles, at \$6.10	842 65	Cheques of 1883-84	5,933 00
672.04 do 6.30	4,233 92	do 1884-85	250 50
165.76 do 7.00	1,160 32	do 1885-86	1,516 82
10.00 do 7.40	74 00		
38.23 do 7.65	292 45		
10.00 do 8.10	81 90		
66.74 do 8.50	567 28		
48.00 do 9.10	436 80		
1,148.92 miles.....	7,639 32		
11 statutory declarations.....	11 00		
	7,700 32		7,700 32

S. B. LUCAS—Contract Survey No. 4 of 1884—West of 5th Meridian, Townships 50 and 51, Ranges 3 and 4.

1.25 miles, at \$ 6.10	7 63	Cheques of 1881-82	400 00
2.22 do 9.60	21 31	do 1883-84	1,000 00
266.287 do 15.60	4,154 09	do 1884-85	1,274 00
		do 1886-87	1,359 03
		1 transit.....	150 00
269.757 miles	4,183 03		4,183 03

JOSEPH DOUPE—Contract Survey No. 5 of 1884—East of 1st Meridian and West of 3rd Meridian, Townships 18 and 19, Ranges 7, 8 and 9; Township 20, Range 7; Townships 46 and 47, Range 20; Township 47, Ranges 19, 21 and 22.

	\$	cts.		\$	cts.
53-989605 miles, at \$ 9.60	566	30	Cheques of 1883-84.	1,000	00
110-2225 do 8.00	881	78	do 1884-85.	7,292	56
110-7523125 do 10.40	1,151	82	do 1885-86.	2,868	88
55-278 do 11.05	610	27			
39-09306 do 11.20	437	84			
40-806 do 11.70	477	43			
54-866875 do 11.80	647	43			
48-249 do 12.45	600	70			
55-8838 do 13.10	732	08			
31-446 do 13.50	424	52			
295-7858125 do 15.60	4,614	27			
901-372965	11,144	44			
17 statutory declarations	17	00			
	11,161	44		11,161	44

CHAS. P. AYLEN—Contract Survey No. 12 of 1884—West of 4th Meridian, Townships 21 and 22, Ranges 7, 8 and 9.

127-02 miles, at \$6.35	806	58	Cheques of 1883-84.	1,000	00
42-34 do 6.80	287	91	do 1884-85.	1,300	00
42-39 do 7.65	324	27	do 1886-87.	816	82
8-28 do 8.10	67	07			
84-68 do 8.45	715	54			
53-57 do 9.50	508	91			
358-28 miles	2,710	28			
Bonus of 15 per cent	406	54			
	3,116	82		3,116	82

H. H. STEPHENS—Contract Survey No. 45 of 1884—West of 3rd Meridian, Township 31, Ranges 6, 7 and 8; Township 32, Ranges 7 and 8.

84-7 miles, at \$ 6.50	550	54	Cheques of 1883-84.	1,000	00
5-28 do 7.80	41	18	do 1885-86	1,544	43
54-38 do 8.30	451	35			
54-37 do 8.50	462	14			
1-67 do 9.35	15	61			
3-41 do 9.55	32	56			
48-33 do 9.80	473	63			
17-34 do 10.70	185	54			
269-48	2,212	55			
Bonus of 15 per cent	331	88			
	2,544	43		2,544	43

R. C. McPHILLIPS—Survey Contract No. 1 of 1885—West of 2nd Meridian, Township 9, Range 3; Township 10, Ranges 2, 3 and 4.

34-34 miles, at \$ 6.10	209	47	Cheques of 1885-86.	5,670	72
139-91 do 9.60	1,343	12			
216-57 do 15.60	3,378	47			
390-82	4,931	06			
Bonus of 15 per cent	739	68			
	5,670	72		5,670	72

WILLIAM WAGNER—Contract Survey No. 3 of 1885—West of 1st Meridian, Township 21, Ranges 5, 6 and 7.

	\$	cts.		\$	cts.
14.134 miles, at \$ 6.10.....	86	21	Cheques of 1884-85.....	750	00
30.514 do 9.60.....	292	92	do 1885-86.....	1,873	00
143-837 do 15.60.....	2,243	87			
	2,623	00			2,623 00
188-485.....					

P. T. C. DUMAIS—Contract Survey No. 14 of 1886—West of 4th Meridian, Townships 52 and 53, Ranges 16 and 17.

51.58 miles, at \$10.00.....	515	80	Cheques of 1885-86.....	1,000 00
48.46 do 10.41.....	504	47	do 1886-87.....	1,723 91
29.04 do 10.75.....	312	18		
96.82 do 14.32.....	1,386	46		
	2,718	91		
225.9.....	5	00		
5 statutory declarations, at \$1.....	2,723	91		2,723 91

W. T. THOMPSON—Block Outline Survey of 1882.

601 days travelling	3,906 60	Balance from Block Survey of 1881...	896 35
152 do making up returns	1,064 00	Cheques of 1881-82.....	5,000 00
1 man, 60 days	140 00	do 1882-83.....	6,300 00
5 men, 853 do	1,706 00	do 1883-84.....	9,000 00
5 do 260 do	390 00	do 1885-86.....	5,158 88
5 do 1,271 do	963 75	Supplies from Hudson Bay Company	165 45
2 do 1,044 do	1,252 80	1 artificial horizon	5 93
16 do 5,082 do	5,082 00	1 6-inch transit	77 33
2 do 98 do	73 50	1 4 do	125 00
7,952 rations.....	3,391 00	1 chronometer watch.....	94 17
Transport of party east of Winnipeg..	2,534 00	Proceeds of sale	760 50
Supplies and repairs	1,189 76		
19 horses	1,290 00		
Freight.....	2,627 31		
Board of men	532 85		
Harness	70 50		
Buckboard.....	55 00		
Hay and oats.....	97 00		
Storage	20 75		
Blacksmithing	26 00		
Excess in western cost of provisions...	742 89		
Camp equipage and plant	398 00		
Stationery allowance (3 seasons)	30 00		
	27,583 61		27,583 61

G. B. ABREY - Survey of Base Lines in 1882-83.

	\$	cts.		\$	cts.
421 days in the field.....	2,526	00	Cheques of 1881-82.....	6,500	00
400 rations do	200	00	do 1882-83.....	8,500	00
Making up returns in office.....	623	00	do 1883-84.....	2,900	00
Transport east of Winnipeg	160	00	1 transit.....	188	33
20 men, 3,438 days.....	3,438	00	1 chronometer	94	17
2 do 806 do	967	20	1 do	10	00
3 do 402 do	502	50			
1 man, 413 do	619	50			
4,939 rations.....	2,409	50	Less—Deposited to credit of Re-	18,192	50
Transport of party	5,901	77	ceiver-General.....	240	28
Camp equipage and plant.....	501	50			
Allowance for stationery.....	30	00			
Costs of judgment, C. Sayer.....	5	75			
do Carrier	35	50			
Sale of Mr. Abrey's goods by Mr. King	32	00			
	17,952	22		17,952	22

WM. OGILVIE—Exploratory Survey, Peace and Athabasca Rivers, 1884.

242 days travelling.....	1,573	00	Cheques of 1883-84.....	1,320	00
100 do making up returns	600	00	do 1884-85.....	3,214	56
100 rations.....	100	00	do 1885-86	147	90
8 men, 478 days.....	867	00	Provision account	187	17
1 man, 107 do	149	80	1 steel tape	3	33
1 do 132 do	178	20	½ cost of watch	52	50
1 do 45 do	56	25			
862 rations.....	431	00			
Travelling expenses east of Winnipeg	160	00			
do west do	134	40			
Transport do do	420	81			
Board allowance.....	130	00			
Camp equipage and plant.....	115	00			
Stationery.....	10	00			
	4,925	46		4,925	46

THOMAS FAWCETT—Township Outline Survey of 1884.

227 days travelling.....	1,248	50	Cheques of 1883-84.....	2,100	00
65 do making up returns.....	390	00	do 1884-85.....	3,726	00
3 men, 639 days.....	798	75			
6 do 1,266 do	1,266	00			
1,905 rations	952	50			
Travelling, 2 assts., east of Winnipeg	150	00			
do self do	160	00			
Allowance, self, for board	170	00			
Transport of party, west of Winnipeg	565	25			
Camp equipage and plant.....	115	00			
Stationery allowance	10	00			
	5,826	00		5,826	00

W. F. KING—Supplementary Inspection of Surveys, 1884.

90 days making up returns.....	180	00	Cheques of 1885-86.....	371	83
10 rations in office	20	00			
113 do field.....	56	50			
Transport east of Winnipeg.....	65	70			
do west do	8	00			
Living expenses west of Winnipeg....	41	63			
	371	83		371	83

C. C. DUBERGER—Road Survey of 1885.

	\$ cts.		\$ cts.
88 days travelling	484 00	Cheques 885-86.....	2,113 45
60 do making up returns.....	360 00		
Transport 2 assts., west of Winnipeg.	146 50		
do do east do ...	150 00		
do self do do ...	160 00		
Board allow., self do do ...	130 00		
Camp equipage and plant.....	115 00		
3 men, 251 days.....	313 75		
1 man, 77 do	77 00		
308 rations	154 00		
Supplies and repairs	13 20		
Allowance for stationery	10 00		
	2,113 45		2,113 45

JOHN BOURGEOIS—Re-surveys of 1885.

79 days, travelling	474 00	Cheques of 1885-86.....	2,271 10
30 do making up returns.....	180 00		
Transport of party, west of Winnipeg.	360 90		
do self, east do ...	160 00		
do assistant, east do ...	75 00		
Board allowance.....	130 00		
4 horses.....	225 00		
Harness	36 00		
Supplies and repairs.....	45 80		
Telegrams.....	7 65		
Camp equipage and plant	115 00		
2 men, 145 days.....	181 25		
2 do 132 do	132 00		
277 rations.....	138 50		
Allowance for stationery.....	10 00		
	2,271 10		2,271 10

J. J. DUFRESNE—Whitemouth Town Plot Survey of 1885.

68 days, travelling.....	408 00	Cheques of 1885-86.....	692 20
30 do making up returns	180 00	Charged to Department of Indian	
2 men, 121 days.....	211 75	Affairs.....	797 92
11 do 180 do	270 00		
Travelling expenses, east of Winnipeg	160 00		
do assistant do ...	75 00		
do party, west do ...	185 37		
	1,490 12		1,490 12

P. R. A. BELANGER—Town Plot Survey of 1885.

	\$ cts.		\$ cts.
140 days, travelling.....	770 00	Cheques of 1884-85.....	1,200 00
60 do making up returns.....	360 00	do 1885-86.....	1,779 63
3 men, 384 days.....	480 00		
1 man, 8 do.....	20 00		
1 do 7½ do.....	15 00		
384 rations.....	192 00		
Travelling expenses, east of Winnipeg	160 00		
do 2 assistants do...	150 00		
do west do...	430 55		
Board allowance.....	130 00		
Cartage.....	27 95		
Freight.....	72 73		
Express charges.....	16 25		
Telegrams.....	17 40		
Wooden pickets.....	12 75		
Camp equipage and plant.....	115 00		
Allowance for stationery.....	10 00		
	2,979 63		2,979 63

THOMAS DRUMMOND—Longitude Determination Survey of 1885.

	1,452 00		1,426 80
242 days travelling.....	3 00	Cheques of 1884-85.....	1,320 15
3 do rations in office.....	18 00	do 1885-86.....	
3 do making up returns.....	618 25		
Transport.....	324 00		
Board.....	116 40		
Express charges.....	13 20		
Freight.....	160 75		
Camp equipage and plant.....	10 05		
Telegrams.....	21 55		
Stationery allowance.....	9 75		
Rent.....	2,746 95		2,746 95

OTTO J. KLOTZ—Longitude Determinations of 1885.

	1,344 00		1,719 25
224 days travelling.....	402 00	Cheques of 1884-85.....	1,915 00
67 do making up returns.....	67 00	do 1885-86.....	
67 do rations in office.....	129 00		
1 man, 111 days.....	130 05		
Railway fare, Ottawa to Victoria.....	1,084 12		
Transport expenses do.....	444 67		
Camp equipage and plant.....	33 41		
Stationery.....	3,634 25		3,634 25

THOMAS FAWCETT—Exploratory Survey of 1885.

	942 50		1,200 00
145 days travelling.....	728 00	Cheques of 1884-85.....	2,023 45
104 do making up returns.....	703 50	do 1885-86.....	
4 men, 469 days.....	29 00		
3 do 29 do.....	249 00		
498 rations.....	155 70		
Transport west of Winnipeg.....	160 00		
do self, east of Winnipeg.....	130 00		
Board allowance.....	115 00		
Camp equipage and plant.....	10 00		
Allowance for stationery.....	3 75		
Covering dip circle box.....	3,226 45		3,226 45

WILLIAM RIDDELL—Wintering Survey Horses, Contract of 1885.

	\$	cts.		\$	cts.
Wintering 71 horses, at \$15	1,065	00	Cheques of 1885-86	1,648	00
Pasturing and feeding 3 horses for 5 months	45	00			
500 bush. of oats, at 75c.	375	00			
Storing 7 outfits, at \$15	105	00			
Veterinary services and medicine.....	45	00			
Keep of 4 horses 3½ months, at \$1 per month	13	00			
	1,648	00		1,648	00

A. C. WEBB—Examination of Surveys, Contract of 1886.

53 days travelling	291	50	Cheques of 1885-86	1,600	00
Making up returns	90	00	do 1886-87	691	35
2 men, 84 days	84	00			
3 do 131 do	163	75			
215 rations	107	50			
Travelling, 2 assists. E. of Winnipeg.	100	00			
do self, do	160	00			
do do W. do	17	65			
Allowance for board	65	00			
Transport party W. of Winnipeg	137	79			
4 horses, at \$110	440	00			
2 do 80	160	00			
4 carts, at 35	140	00			
1 buckboard	55	00			
5 sets harness, at \$12	60	00			
Saddle and bridles, &c.	10	00			
Cart covers	8	00			
Hobbles	6	00			
Telegrams	6	40			
Sundry supplies and repairs	28	76			
Camp equipage and plant	155	00			
Stationery	5	00			
	2,291	35		2,291	35

J. W. FITZGERALD—Contract Survey No. 4 of 1885, and Nos. 1 and 2 of 1886—East of P.M., Townships 11, 12 and 13, Ranges, 9, 10 and 11.

15-17 miles, at \$9	136	53	Cheques, 1885-86	7,326	41
520-83 do 18	9,374	94	do 1886-87	758	00
			Balance retained for corrections	1,427	06
536 miles.	9,511	47		9,511	47

J. H. REIFFENSTEIN—Township Survey, New Westminster District, in British Columbia.

	\$	cts.		\$	cts.
Travelling expenses—					
Port Stanley to Ottawa.....	16	00	Cheques of 1884-85.....	2,000	00
Ottawa to Victoria.....	235	85	do 1885-86.....	1,276	62
136 days travelling in B. Columbia...	748	00			
50 do making up returns.....	300	00			
1 man, 119 days.....	178	50	LESS—Deposited to credit of		
1 do 119 do.....	148	75	Receiver-General...	258	15
10 do 528½ do.....	528	50			
766½ rations.....	383	25			
Transport.....	149	12			
Railway fares.....	90	50			
Camp equipage and plant.....	110	00			
Board allowance.....	130	00			
Stationery.....	10	00			
	3,018	47		3,018	47

J. S. DENNIS—Examination of Surveys, 1886.

186 rations, making up returns.....	93	00	Cheques of 1885-86.....	2,018	00
1 man, 60 days.....	60	00	do 1886-87.....	2,177	94
8 men, 964 do.....	1,205	00	Boat sold.....	15	00
1,024 rations.....	512	00			
Transport west of Winnipeg.....	1,810	94			
do east do self.....	160	00			
do do do assistant.....	75	00			
Camp equipage and plant.....	155	00			
Board allowance.....	130	00			
Stationery allowance.....	10	00			
	4,210	94		4,210	94

WM. OGILVIE—Survey of Railway Line of 1885.

226 days travelling.....	1,469	00	Cheques of 1884-85.....	1,906	80
160 do making up returns.....	1,120	00	do 1885-86.....	2,625	00
5 men, 698 days.....	698	00	do 1886-87.....	651	98
5 do 256 do.....	320	00	Tripod, ⅓ of \$24.09.....	20	07
1 man, 24 do.....	36	00	Micrometer, ⅓ of \$66.19.....	55	16
978 rations.....	489	00	Repairing siderial watch, ½ cost.....	3	75
Travelling, Ottawa to Victoria.....	156	50			
do Donald, B.C., to Ottawa.....	121	30			
Transport of party in B. Columbia....	514	95			
Freight and express.....	32	60			
Telegrams.....	10	41			
Camp equipage and plant.....	155	00			
Board allowance.....	130	00			
Stationery.....	10	00			
	5,262	76		5,262	76

P. R. A. BELANGER—Survey between Eagle Pass and Calgary.

172 days travelling	946 00	Cheques of 1885-86.....	1,500 00
60 do making up returns	360 00	do 1886-87.....	2,793 96
3 men, 437 days	437 00		
4 do 536 do	670 00		
973 rations	486 50		
Travelling east of Winnipeg	160 00		
do 2 assts, east of Winnipeg.....	225 00		
do west of Winnipeg	599 60		
Transport and freight.....	154 86		
Board allowance.....	130 00		
Camp equipage and plant	115 00		
Stationery allowance	10 00		
	4,293 96		4,293 96

L. J. E. GARON—Contract Survey No. 10 of 1881—West of 2nd Meridian, Ranges 1, 2, 3, 4, 5, 6, 7, 8 and 9, Township No. 10.

145·5588 miles, at \$ 5.60	815 12	Cheques of 1880-81.....	1,000 00
272·3249 do 9.10	2,478 14	do 1881-82.....	3,745 66
114·719 do 15.38	1,764 38	do 1886-87.....	311 98
532·6027 miles.....	5,057 64		5,057 64

C. C. DUBERGER—Contract No. 18 of 1886—West of 5th Meridian, Range No. 1, Township Nos. 34, 35 and 36.

28·94725 miles, at \$10.00.....	289 46	Cheques of 1885-86.....	1,000 00
107·42325 do 15.76.....	1,692 98	do 1886-87.....	1,661 71
42·32 do 15.98.....	676 27		
178·6905.....	2,658 71		
6 statutory declarations.....	3 00		
	2,661 71		2,661 71

INTERIOR DEPT., OTTAWA, Aug. 19, 1886.

SIR,—I have the honor to enclose you a copy of a letter dated the 28th ultimo, received from Mr. R. Goulet, Half-breed Commissioner, and to say that the arguments adduced by Mr. Goulet seem to me to be fair and reasonable; and my impression is that as the allowance in this case is special and was one of the conditions upon which Mr. Goulet accepted the appointment, he and Mr. Côté should be allowed \$5 per day until the close of their operations.

If you are of the opinion that the Order in Council recently passed on the subject reducing the travelling allowance to \$3.50 per diem in the North-West Territories would affect Mr. Goulet's case please inform me, because, in that event, I intend to submit for the favorable consideration of the Minister of the Interior a recommendation that a special Order in Council be passed providing in effect that good faith be kept both with Mr. Goulet and Mr. Côté.

Yours truly,

A. M. BURGESS, *D.M.I.*

The Auditor-General.

ST. ALBERT, N.W.T., July 28, 1886.

SIR,—I have the honor to acknowledge the receipt of your telegram of the 19th instant, informing me that an Order in Council has been passed reducing the living allowance from five dollars to three dollars per diem.

This Order in Council having been passed subsequent to the date of my letter of instructions, dated the 17th May last (H. B. Ref. 3,223) in which it is stated that myself, the secretary of the commission, and Mr. Duck's living allowance is to be at the rate authorized by the Order in Council which was then in force. I presume that the recent Order in Council referred to in your telegram, is not intended to affect the persons on this commission, who are in receipt of such small salaries comparatively to the salaries which are generally paid to members of a commission involving such great responsibilities.

Yours truly,

R. GOULET, *H. B. Comr.*

The Deputy Minister of Interior.

AUDIT OFFICE, Aug. 20, 1886.

SIR,—In reply to your favor of yesterday's date, I would say that the Order in Council dated 28th June prevents Mr. Goulet and his secretary from receiving a per diem allowance of more than \$3.50 from that date.

Yours truly,

J. L. McDOUGALL, *A.G.*

The Dy. Minister of Interior.

AUDIT OFFICE, Oct. 13, 1886.

SIR,—Will you be good enough to furnish me with further particulars of two charges in your appropriation statement of September for boots and clothing supplied John Connor, forest ranger, as it is not usual for the Government to pay accounts of this nature.

Yours truly,

J. L. McDOUGALL, *A.G.*

The Dy. Minister of Interior.

INTERIOR DEPT., Oct. 19, 1886.

SIR,—I am directed by the Deputy Minister of the Interior to acknowledge the receipt of your letter of the 13th instant, calling attention to the charges for boots

and clothing supplied to forest ranger John Connor; and to inform you that Connor having been appointed caretaker, as well as forest ranger of the National Park at Banff, it was considered advisable to put him in uniform, as his duties will be more those of a policeman than of a forest ranger.

The charges in question are for his uniform.

Yours truly,

The Auditor General.

P. B. DOUGLAS, *Asst. Sec.*

AUDIT OFFICE, Dec. 22, 1886.

SIR,—Will you be good enough to furnish me with as little delay as possible with details of the payments to Messrs. Street and Goulet of \$3,500 and \$1,500 on account of expenses of the Half-breed Commission.

Yours truly,

The Deputy Minister of Interior.

J. L. McDOUGALL, *A.G.*

INTERIOR DEPT., Jan. 14, 1887.

SIR,—In reply to your letter of the 22nd ult., asking for the details of the payments to Messrs. Street and Goulet of \$3,500 and \$1,500 on account of expenses for the Half-breed Commission, I have the honor to state:—

(1.) That an Order in Council was passed on the 30th March, 1885, of which a copy is herewith, confirming the appointment by the Minister of the Interior of William Purvis Rochfort Street, of the city of London, in the Province of Ontario, one of Her Majesty's Counsel learned in the law, as Chairman of the Half-breed Commission; Roger Goulet, of the town of St. Boniface, in the Province of Manitoba, Dominion Lands Surveyor; and Amédée Emmanuel Forget, of the town of Regina, in the Provisional District of Assiniboia, Clerk of the North-West Council and Barrister at law, members of the said Commission.

(2.) On the 19th of March, 1883, I addressed Mr. Roger Goulet confidentially, asking him whether he would be ready to act upon the Commission, and telling him that the remuneration to be paid to him in case he accepted would be at the rate of six dollars per diem and all expenses. Mr. Goulet did accept.

(3.) On the 31st of March, 1885, Mr. Douglas, Assistant Secretary of the Department, wrote Mr. Forget that during the time he was engaged in the performance of his duties as Commissioner, he would be paid at the rate of three dollars per diem, exclusive of his salary as Clerk of the North-West Council; also his actual travelling expenses, and the usual allowance of five dollars per diem to cover living expenses while on duty in connection with the Commission.

(4.) On the 30th of March, 1885, I addressed a letter to Mr. N. O. Côte, of the Secretary's Branch of this Department, instructing him that he was detailed to perform the duties of Secretary to the Commission, and to hold himself in readiness on the following Wednesday afternoon with the object of joining the Chairman of the Half-breed Commission; and on the 31st of March, I wrote him a letter informing him that he would be paid, in addition to his salary as an officer of the Department, his actual travelling expenses, and the usual allowance of five dollars per diem to cover living expenses while on duty with the Commission.

(5.) In my letter of instructions to Mr. Street of the 30th March, 1883, I informed him that the allowance for living expenses for himself and the other two Commissioners and the Secretary would be at the rate prescribed by the Order of the Treasury Board of the 29th November, 1882, of which a copy was then sent him.

(6.) In regard to Mr. Street's own appointment, I may say that the conditions upon which he accepted the chairmanship of the commission, were that he should be employed for not less than three months, for which he was to be paid the sum of

\$2,000, and that for any period in excess of three months for which his services might be required, he would be paid at the rate of \$20 per diem.

If you will be good enough again to refer to Mr. Street's account for \$3,500, you thus will find that it is composed of:—

(1.) \$2,000 for services during three months in the North-West Territories.....	\$2,000
(2.) Two months' services, also in the North-West, at \$20 per diem.....	1,200
(3.) Fifteen days' services in preparing the Report and investigating additional claims after returning from the North-West, at \$20 per diem.....	300
	<hr/> \$3,500

In regard to Mr. Street's account, I find that the dates of his services are (1) from the 24th to the 29th of March, 1885, both inclusive; and from the 2nd of April to the 25th June, 1885—three months, \$2,000; (2) from the 26th June to 31st August, and from September 15th to September 22nd, 75 days, at \$20 per diem, \$1,500.

For the sum of \$1,500 advanced to Mr. Goulet, you have already been furnished with an account showing how it was expended.

Yours truly,

The Auditor-General.

A. M. BURGESS, *D.M.I.*

AUDIT OFFICE, Jan. 20, 1887.

SIR,—In answer to yours of the 14th instant, I have the honor to say that there seems to be no Order in Council fixing the rates of remuneration to be paid the different members of the Half-breed Commission, and that such an Order is necessary.

Yours truly,

The Dy. Minister Interior.

J. L. McDOUGALL, *A.G.*

INTERIOR DEPT., Feb. 14, 1887.

SIR,—In further reference to your letter of the 28th December last, asking for vouchers for the expenditure of the \$500 advanced to Mr. John McTaggart, Dominion Lands Agent at Prince Albert, for removal expenses, I beg to inform you that a letter has been received from him transmitting vouchers for \$334 of the sum advanced, and stating that the railway passenger fare for his family of eight persons from Ontario amounted to \$250, for which it is impossible to obtain vouchers. I enclose herewith the vouchers for \$334 before mentioned, and trust that Mr. McTaggart's explanation will be satisfactory.

Yours truly,

The Auditor General.

A. M. BURGESS, *D.M.I.*

AUDIT OFFICE, Feb. 16, 1887.

SIR,—I am in receipt of your letter of the 14th instant, enclosing vouchers for \$334, covering part of Mr. McTaggart's expenditure of advance of \$500 for removal expenses, and would say in reply that Mr. McTaggart should have kept a statement of his outlay for railway fares and other expenses which he says amount to \$250, and for which no vouchers are furnished.

Yours truly,

The Dy. Minister Interior.

J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, Jan. 13, 1887.

SIR,—In looking over your appropriation statement for December I notice that the practice of paying 10 cents a folio for copying is still continued in contravention to the Order in Council of April 1, 1886, which provides that all copying shall be paid for at the rate of 5 cents a folio from that date.

Yours truly,

J. L. McDOUGALL, A. G.

The Dy. Minister of Interior.

INTERIOR DEPT., Jan. 24, 1887.

SIR,—I have the honor to acknowledge the receipt of your letter of the 13th instant, in regard to the rate to be paid for copying which had already been the subject of verbal communication between you and me.

I have given directions that in future all copying done for this Department is to be paid for at the rate of 5 cents per folio, in accordance with the Order in Council of the 1st April, 1886.

Yours truly,

A. M. BURGESS, D. M. I.

The Auditor General.

AUDIT OFFICE, Jan. 17, 1887.

SIR,—I have the honor to enclose herewith a statement of the amounts due by surveyors to the Government. I would like to have a description of the steps taken by you for the recovery of the advances of earlier date.

Yours truly,

J. L. McDOUGALL, A. G.

INTERIOR DEPT., Jan. 24, 1887.

SIR,—I have the honor to acknowledge the receipt of your letter of the 17th instant, enclosing a statement of the amounts due by surveyors to the Government, and to say that I will take the earliest possible opportunity of furnishing the information called for by your communication.

Yours truly,

A. M. BURGESS, D. M. I.

AUDIT OFFICE, Mar. 14, 1887.

SIR,—I shall feel obliged by you answering at as early a date as possible my letter to you of 17th January regarding advances due by surveyors.

Yours truly,

J. L. McDOUGALL, A. G.

The Dy. Minister of the Interior

FRANCHISE ACT—Expenditure to April 11, 1887.

Constituency.	Revisor.	Advance not accounted for.	Part of Salary Paid.		Expenses of Revision.		Printing First List.		Printing Second List		Printing Third List.	
			\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Addington.....	Wilkinson, Judge W. H.		200	00	752	17	658	75	42	70	98	98
Algonia—												
Algonia, East.....	McGrea, Judge W.		200	00	812	39	384	38	384	34	42	72
do West.....	Hamilton, Judge J. M.		200	00	839	83	307	43	227	68	97	75
Bothwell.....	Bell, Judge A.		200	00	695	10	132	72	132	72	75	00
Brant, North.....	Jones, Judge S. J.		200	00	710	13	395	92	362	87		
do South.....	do		200	00	840	59	484	98	457	83		
Brockville.....	McDonald, Judge H. S.		200	00	793	50	656	90	564	74	82	00
Bruce, North.....	Barrett, Judge W.		200	00	326	21	544	06	122	68	87	50
do East.....	Kingsmill, Judge J. J.		200	00	224	43	577	96	101	57	75	10
do West.....	do		200	00	177	45	583	21	112	97	77	50
Cardwell.....	McCarthy, Judge M.		200	00	488	05	448	32	74	50		
Carleton.....	Ross, Judge W. A., and Mosgrove, Wm.		336	25	639	23	469	12	463	68		
Dundas.....	Carman, Judge R. B.		200	00	378	89	563	02	249	85		
Durham, East.....	Benson, Judge T. M.		200	00	334	53	564	79	73	20	60	00
do West.....	do		200	00	356	98	514	32	88	26	75	34
Elgin, East.....	Hughes, Judge D. J.		200	00	371	20	911	52	33	14	77	08
do West.....	do		200	00	407	72	732	04	44	22	45	00
Essex, North.....	Horne, Judge, O. R.		200	00	296	10	815	96	175	93	112	50
do South.....	do		200	00	362	08	685	88	84	50		
Frontenac.....	Price, Judge C. V.		200	00	397	70	392	10	47	50		
Glenarry.....	Carman, Judge R. B.		200	00	397	70	576	64	117	88	62	75
Grenville, South.....	McDonald, Judge H. S.		200	00	538	41	377	13	401	00	87	50
Grey, North.....	Macpherson, Judge H.		200	00	578	11	598	23	679	97	113	84
do East.....	Lane, Judge S. J.		200	00	531	35	755	90	138	73	92	02
do South.....	do		200	00	342	98	668	14	401	20	92	02
Haldimand.....	Upper, Judge M. C.		200	00	489	46	566	56	74	84	30	24
do West.....	Miller, Judge Thos.		250	00	897	15	716	87	62	94	53	55
Hamilton.....	Bell, Wm.		200	00	496	47	1,114	37	1,168	10	142	96
Hastings, East.....	Fracleck, Judge E. B.		200	00	563	49	535	50	80	82	98	72
do North.....	do		200	00	471	19	532	48	90	53	98	72
do West.....	Lazier, Judge T. A.		200	00	309	61	620	62	62	80	72	50
Huron, East.....	Doyle, Judge B. L.		200	00	471	19	687	57	120	59	120	59
do West.....	do		200	00	339	51	725	33	88	12	80	12
do South.....	Tombs, Judge I. F.		278	39	171	61	630	80	60	92	80	12
Kent.....	Woods, Judge R. S.		200	00	1,053	75	1,159	97	273	44	90	00
Kingston.....	Wilkinson, Judge W. H.		200	00	409	40	521	52	50	00		

[illegible]

FRANCHISE ACT—Expenditure to April 11, 1887—Continued.

Constituency.	Revisor.	Advance not accounted for.	Part of Salary Paid.		Expenses of Revision.		Printing First List.		Printing Second List.		Printing Third List.	
			\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....		17,479	07	43,414	40	51,601	38	18,064	69	5,057	29
Wellington, Centre	Chadwick, Judge A. C.		200	00	271	70	721	04	109	18	90	00
do do	Drew, Judge G. A.		200	00	476	39	779	24	192	40	39	95
Wentworth, North	do		200	00	470	34	740	91	632	87	97	50
do do	Sinclair, Judge J. S.		200	00	704	70	496	84	87	02		
York, East	do		200	00	832	96	526	91	282	16		
do North	Morgan, Judge E.		200	00	509	76	764	08	118	20	141	26
do West	do		200	00	631	04	601	33	89	38	2	65
Argenteuil, Que.	Boyd, Hon. John		250	00	447	41	833	62	117	42	5	75
Bagot	Bampton, G. E.		417	77	753	73	352	92	118	22	102	74
Beauce	Lippé, Hubert		250	00	902	70	504	22	70	38		
Beauharnois	Pacaud, Aug.		250	00	1,399	45	677	36	88	96	87	50
Bellechasse	Gervais, L.		250	00	366	08	370	20	88	82	23	50
Berthier	McKenzie, E. M.		250	00	694	00	376	01	73	64	53	40
Bonaventure	Tellier, Pierre		250	00	776	31	432	54	498	48	80	00
Brome	Maguire, G. F.		350	00			362	63	150	58	323	13
Chamby	Lefebvre, J. M.	500	00				426	70	79	00	376	95
Champlain	Brais, Pierre		250	00	508	28	280	02	347	65	52	50
Charlevoix	Trudel, D. T.		250	00	812	43	467	23	506	93	20	00
Chateauguay	Bouchard, M.		250	00	702	54	329	78	339	68	17	50
Chicoutimi	Dérôme, I. J. L.		250	00	447	29	380	24	95	01	50	00
Chicoutimi and Saguenay—												
Chicoutimi	Hudon, A. A.		250	00	1,349	43	519	54	404	33	30	00
Saguenay	O'Brien, F. H.	800	00						73	32	69	86
Compton	Mackie, J. I.		250	00	1,213	79	691	86	133	77	61	30
Dorchester	Fortier, J. B. E.		250	00	671	22	421	94	232	39	60	18
Drummond												
Arthabaska	Henning, E. J.		250	00	841	56	480	60	492	05	€0	83
Gaspé	D'Argy, L. N. D.		250	00	1,061	55	408	79	467	43	66	48
Hochelaga	LaVoie, J. X.		250	00	1,747	16	1,465	96	185	99		
Huntingdon	Beauchamp, J. J.		250	00	1,391	74	1,133	47	1,191	76	172	38
Iberville	Elliot, J. K.		120	00			386	15	80	00	10	00
Jacques Cartier	Pelletier, E. G.		250	00	526	45	301	28	107	78	266	58
Joliette	Forest, Leon		250	00	382	77	320	28	87	10	35	96
	Omon, Judge E., and Fontaine, A.		200	00	722	86	422	60	502	27	302	67

FRANCHISE ACT—Expenditure to April 11, 1887—Concluded.

Constituency.	Revisor.	Advance not accounted for.	Part of Salary Paid.	Expenses of Revision.	Printing First List.	Printing Second List.	Printing Third List.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	2,850 00	34,500 46	96,195 07	87,137 33	40,038 25	11,934 85
Annapolis, N.S.	Savery, Judge A. W.	.....	200 00	837 93	473 89	295 28	223 15
Antigonish	Bligh, H. H.	.....	250 00	419 63	372 99	140 63	16 00
Cape Breton	Hearn, Jas. H.	.....	250 00	725 90	619 29	170 74	556 49
Colchester	Layton, N. J.	.....	250 00	306 65	528 28	296 08	67 80
Cumberland	Morse, Judge W. A. D.	.....	200 00	634 85	561 60	409 08	124 62
Digby	Savery, Judge A. W.	.....	200 00	487 49	384 58	137 14	75 58
Guy'sboro'	McGillivray, A. H.	.....	250 00	273 40	264 62	55 96	50 98
Halifax	Eaton, B. H.	.....	250 00	970 76	1,198 48	592 48	139 74
Hants	DeWolfe, G. E.	.....	200 00	563 90	417 06	163 74	88 71
Inverness	McDougall, J. L.	.....	250 00	683 73	484 35	190 93	46 10
King's, N.S.	Blanchard, Judge G. A.	.....	250 00	757 10	286 38	285 78	70 14
Lunenburg	Owen, D. M.	.....	250 00	633 67	540 29	552 22	73 86
Pictou	McGillivray, John.	.....	250 00	512 69	587 09	809 40	137 14
Queen's, N.S.	Moore, G. Thos.	.....	250 00	316 35	244 84	110 32	40 98
Richmond	Cutler, W. R.	.....	250 00	241 00	219 91	65 27	239 19
Shelburne	Blanchard, F. O.	.....	250 00	424 46	280 36	206 00	197 50
Victoria, N.S.	Purves, S. L.	.....	250 00	734 08	223 15	52 09	197 50
Yarmouth	Bingay, J. W.	.....	250 00	465 44	470 17	39 85	245 60
Albert, N.B.	Wederburn, Judge W.	.....	200 00	461 20	221 06	284 01	94 44
Carleton, N.B.	Stevens, Judge Jas. G.	.....	200 00	856 67	426 71	450 85	93 98
Charlotte	do	.....	200 00	904 30	396 90	447 76	157 16
Gloucester	DesBrisay, T. S.	.....	250 00	601 60	361 27	58 76	40 16
Kent	Botsford, Judge Bliss	.....	200 00	913 40	389 89	446 82	545 48
King's, N.B.	Wederburn, Judge W.	.....	200 00	404 16	499 29	175 24	105 04
Northumberland	Wilkinson, Judge W.	.....	200 00	828 54	432 38	139 26	37 46
Queen's, N.B.	Stadman, Judge J.	.....	200 00	466 35	291 01	139 26	24 54
Restigouche	Wilkinson, Judge W.	.....	200 00	410 26	143 08	19 90	35 04
St. John City	Watters, Judge Chas.	.....	200 00	419 85	318 98	637 02	24 44
St. John City and County	Steadman, Judge J.	.....	200 00	508 36	548 69	67 02	38 40
Sunbury	Gallagher, D. B.	.....	200 00	270 82	155 64	53 45	251 07
Victoria, N.B.	Botsford, Judge Bliss	.....	250 00	811 70	263 77	811 62	113 76
Westmoreland	Van Wart, J. A.	.....	200 00	945 02	666 88	510 71	95 72
York	do	.....	250 00	382 40	504 10		

King's, P.E.I.	200 00	450 98	510 84	323 08	113 30
Prince Edward Island	200 00	568 20	901 62	760 24	186 25
Queen's, P.E.I.	200 00	683 48	560 14	830 04	143 72
Cariboo, B.C.	200 00	328 50	114 80	105 86	
New Westminster	250 00	626 05	184 01	215 54	62 25
Vancouver	200 00	426 15	236 72	152 99	106 84
Victoria, B.C.	329 50	70 50	271 31	277 72	33 84
Yale	200 00	955 02	115 00	170 85	180 52
Lisgar	250 00	1,307 80	750 97	858 53	112 20
Marquette	200 00	1,380 51	1,540 67	45 50	114 40
Provencher	200 00	810 56	815 65	103 85	72 80
Selkirk	200 00	811 40	1,747 58	38 25	195 02
Winnipeg	200 00	596 13	838 32	43 25	14 10
Total	44,729 96	124,873 92	109,481 94	53,408 43	17,033 95
Summary:—					
Ontario	19,129 07	47,758 70	57,065 35	19,593 32	5,434 40
Quebec	15,371 39	48,436 37	30,071 98	20,342 93	6,500 45
Nova Scotia	4,250 00	9,988 94	8,137 33	4,552 99	2,147 68
New Brunswick	3,150 00	9,684 63	5,619 65	4,893 76	1,616 18
Prince Edward Island	600 00	1,692 66	1,972 60	1,913 36	443 27
British Columbia	1,173 50	2,406 22	921 84	922 69	383 45
Manitoba	1,050 00	4,906 40	5,693 19	1,089 38	508 52
Total	44,729 96	124,873 92	109,481 94	53,408 43	17,033 95

FRANCHISE ACT—Expenditure to April 11, 1887.

Revisors.	1885-6.	1886-7.	Revisors.	1885-86.	1886-87.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Alley, Judge G.....	350 00	408 20	Brought forward	21,953 49	40,615 95
Archibald, J. S.....	550 00	361 35	Gendreau, J. B.....	400 00	704 65
Ardagh, Judge J. A.....	500 00	636 04	Gervais, L.....	120 00	496 08
Ardagh, Judge W. D.....	500 00	296 13	Gill, Judge Chas.....	600 00	617 76
Archambault, J. A.....	350 00	303 75	Guillet, L. P.....	250 00	277 79
Bampton, G. E.....	616 50	555 00	Haggart, Alex.....	400 00	1,157 80
Barrett, Judge W.....	400 00	126 21	Hamilton, Judge J. M.....	800 00	239 83
Baxter, Judge Geo.....	290 00	646 65	Harrison, Judge Eli.....	370 00	158 50
Beauchamp, J. J.....	1,150 00	491 74	Hearn, Jas. H.....	200 00	775 90
Beauchemin, A. O. T.....	400 00	825 19	Hébert, Hubert.....	500 00	342 15
Bédard, Chas.....	150 00	436 80	Hemming, E. J.....	779 90	311 66
Bell, Judge A.....	280 00	615 10	Horne, Judge C. R.....	600 00	458 18
Bell, Wm.....	.....	1,147 15	Hudspeth, Adam.....	300 00	435 59
Benson, Judge T. M.....	500 00	591 51	Hughes, Judge D. J.....	.....	1,178 92
Bernard, A. H.....	400 00	487 51	Hudon, A. A.....	700 00	899 43
Bingay, J. W.....	170 00	545 44	Jellett, Judge R. P.....	100 00	637 12
Blanchard, F. C.....	.....	674 46	Johnson, Edwin.....	400 00	.....
Blanchard, Judge G. A.....	200 00	757 10	Jones, Judge S. J.....	350 00	1,600 72
Bligh, H. H.....	300 00	369 63	Kavanagh, H. J.....	650 00	82 18
Blouin, Pierre.....	.....	846 56	Kelly, Judge Thos.....	250 00	633 48
Botsford, Judge Bliss.....	.....	2,258 42	Kingsmill, Judge J. J.....	600 00	201 88
Bouchard, M.....	450 00	502 54	Lacourse, Judge A.....	600 00	490 59
Boyd, Hon. John.....	300 00	1,185 19	Lacourcière, N. E.....	330 00	1,024 71
Boys, Judge W. F. A.....	900 00	949 78	Lane, Judge S. J.....	600 00	909 46
Brais, Pierre.....	178 50	579 78	Laporte, Jos.....	.....	734 00
Brien, F. A.....	200 00	765 99	LaRue, Judge J. E.....	650 00	396 81
Buchanan, Judge G. O. V.....	350 00	487 60	LaRue, V. W.....	301 99	535 20
Burnham, Judge Z.....	800 00	1,092 69	Lavery, J. I.....	300 00	482 96
Carman, Judge R. B.....	770 00	930 76	Lavoie, J. X.....	650 00	1,347 16
Chadwick, Judge A. C.....	250 00	221 70	Layton, N. J.....	150 00	406 65
Charland, A. N.....	300 00	.....	Lazier, T. A.....	180 00	329 61
Charlebois, J. A.....	700 00	431 16	Lefebvre, J. H.....	475 40	328 04
Cimon, Judge E.....	400 00	334 33	Lefebvre, J. M.....	200 00	300 00
Clarke, Judge G. M.....	.....	1,251 81	Lemay, Ls.....	300 00	490 20
Couillard, F. X.....	50 00	959 90	Leonard, A. E.....	120 00	511 82
Crease, Judge H. P. P.....	400 00	226 15	Lippé, Hubert.....	240 00	912 70
Cutler, W. R.....	.....	491 00	Livingstone, Judge R. L.....	.....	400 00
Daniels, Judge J.....	500 00	912 27	Loranger, Judge L. O.....	500 00	728 81
D'Argy, L. N. D.....	550 00	764 55	Lyon, Judge Robt.....	800 00	615 17
Dartnell, Judge G. H.....	423 49	524 87	Maguire, G. F.....	220 00	130 00
Davis, Judge F.....	300 00	133 73	Mahaffy, W. C.....	.....	1,359 39
Deacon, Judge John.....	300 00	481 56	Mathieu, Judge M.....	1,100 00	659 00
Dean, Judge W. W.....	310 00	397 63	Miller, Judge Thos.....	300 00	389 46
Derome, I. J. L.....	220 00	477 29	Milot, Jules.....	300 00	464 11
Des Brisay, T. S.....	225 00	626 60	Morgan, Judge E.....	354 00	1,186 80
De Wolfe, O. E.....	200 00	563 90	Moore, G. Thos.....	170 00	396 35
Dionne, L. B.....	450 00	1,399 76	Morse, Judge W. A. D.....	.....	834 85
Doyle, Judge B. L.....	620 00	590 70	Mousseau, Judge J. A.....	400 00	.....
Drew, Judge G. A.....	600 00	746 73	Mosgrove, Wm.....	200 00	475 48
Dumouchel, G. L.....	1,250 00	956 00	McCarthy, Judge M.....	250 00	438 05
Eaton, B. H.....	350 00	870 76	McColl, A. J.....	.....	876 05
Elliott, J. K.....	200 00	.....	McOrea, Judge W.....	375 00	637 39
Elliott, Judge W.....	900 00	1,111 85	McDonald, Judge H. S.....	850 00	2,132 45
Forest, Léon.....	.....	632 77	McDougall, Judge J. E.....	500 00	989 70
Finkle, Judge A.....	.....	1,775 50	McDougall, J. L. (Port Hood).....	400 00	533 73
Fontaine, A.....	.....	188 48	McGillivray, A. H.....	100 00	423 40
Fortier, A. M.....	200 00	.....	McGillivray, J.....	.....	762 60
Fortin, J. B. E.....	350 00	571 22	Mackenzie, Judge J. A.....	600 00	691 06
Fracleck, Judge E. B.....	300 00	1,159 96	McKenzie, E. M.....	500 00	444 00
Fraser, Jas. H.....	.....	468 00	Mackie, J. I.....	300 00	1,163 79
Galipeault, L. E.....	300 00	761 70			
Gallagher, D. B.....	250 00	712 70			
Carried forward.....	21,953 49	40,615 95	Carried forward.....	43,639 78	77,757 12

FRANCHISE ACT—Expenditure to April 11, 1887—Continued.

Revisors.	1885-6.	1886-7.	Revisors.	1885-6.	1886-7.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Brought forward.....	43,639 78	77,757 12	Brought forward....	52,189 98	95,416 88
Macpherson, Judge H....	300 00	438 41	Steadman, Judge Jas...	380 00	757 17
Nantel, Bruno.....	480 00	350 00	Stevens, Judge J. G....	500 00	1,660 97
O'Brien, F. H.....	800 00	.....	St. Julien, J. T.	400 00	891 43
O'Brian, Peter.....	240 00	476 08	Taché, P. V.....	350 00	1,191 70
O'Driscoll, Michael.....	400 00	619 11	Tellier, Pierre.....	600 00	426 31
Owen, D. M.....	.....	883 67	Toms, Judge I. F.....	250 00	200 00
Pacaud, Aug.....	500 00	1,149 45	Tourigny, H.....	450 00	600 00
Pelletier, E. G.....	200 00	576 45	Trudel, D. T.....	260 00	802 43
Pelletier, H. C.....	600 00	992 41	Turcotte, H. A.....	514 77	374 57
Pepin, Césaire.....	.....	831 58	Turcotte, F. D. O.....	300 00	457 76
Pharand, A. M.....	180 00	.....	Upper, Judge M. C.....	.....	1,121 49
Price, Judge C. V.....	600 00	400 51	Van Wart, J. A.....	.....	1,132 40
Prud'homme, J'ge L. A..	500 00	510 56	Walkem, Judge G. A....	400 00	755 02
Purves, S. L.....	190 00	794 08	Walker, Judge D. M....	400 00	611 40
Radenhurst, W. H.....	300 00	559 61	Watters, Judge Chas...	362 00	966 21
Redden, Judge D. O'M...	300 00	350 98	Webb, Hon. W. H.....	400 00	548 88
Roberge, A. J. A.....	300 00	357 76	Wedderburn, Judge W...	325 25	940 11
Ross, Judge W. A.....	300 00	.....	Wilkinson, Judge W....	500 00	1,138 80
Ryan, Judge Jos.....	.....	1,580 51	Wilkison, Judge W. H..	.....	1,561 57
Savary, Judge A. W...	595 00	1,130 42	Woods, Judge R. S.....	320 00	933 75
Schambier, A.....	300 00	621 19	Weller, Judge O. A.....	.....	1,063 03
Scott, Judge A. F.....	250 00	376 13			
Senkler, Judge E. J....	300 00	387 04	Total, \$172,453.88...	58,902 00	113,551 88
Senkler, Judge W. S....	300 00	305 92			
Sinclair, Judge J. S....	.....	1,937 66	Summarized as follows:		
Smith, J. Grayson.....	.....	942 84	Advances not ac-		
Smith, E. Sydney.....	300 00	604 84	counted for.....	2,850 00	
Stafford, L.....	315 20	482 55	Part of salaries paid..	44,729 96	
			Expenses of revision..	124,873 92	
Carried forward.....	52,189 98	95,416 88			172,453 88

FRANCHISE ACT—Expenditure to April 11, 1887—Continued.

Paid to Printers.	1885-86.	1886-87.	Paid to Printers.	1885-86.	1885-86.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Acadia Mines Weeks'			Brought forward...	8,420 15	10,269 86
Doings.....		5 00	Campbellford Herald...		4 00
Acton Free Press.....		6 40	Cannington Gleaner....		22 20
Alexandria Glengarrigan	540 00	45 64	Carleton Place Cana-		
Alliston Herald.....		19 24	dian.....		20 80
Almonte Times.....	540 00	118 60	Cayuga Advocate.....		10 72
Amherst Gazette.....	504 15	470 98	Charlottetown—		
do Sentinel.....		11 75	John Coombs.....	490 00	934 20
Amherstburg Echo.....		6 60	Examiner.....	1,070 00	1,353 02
do Herald.....		773 78	G. W. Gardiner.....	380 00	3 16
Annapolis Journal.....		370 89	Herald.....		5 25
do Spectator.....		36 26	Patriot.....		39 50
Antigonish Casket.....		19 68	Chatham (Ont.)—Banner	680 00	219 20
Arnprior Chronicle.....		14 40	do Planet.....	750 00	720 65
Arthabaskaville Alpha		23 40	Chatham (N.B.)—		
do Union.....		39 90	Advance.....		239 00
Arthur Enterprise.....		12 00	World.....		472 38
Aurora Borealis.....		64 60	Chatsworth News.....		14 00
Aylmer (Ont.) Express		71 38	Chesley Advocate.....		5 76
Aylmer (P.Q.) Times...		1,114 63	Chicoutimi Reveil du		
Ayton Fama.....		4 16	Saguenay.....		7 75
Baddeck Reporter.....		16 25	Clinton New Era.....		6 50
Barrie Advance.....		1,446 32	do News-Record...	300 00	237 34
do Examiner.....		64 23	Coaticook Observer....		13 50
do Gazette.....		341 44	Cobourg Sentinel.....	600 00	168 46
Bathurst Courier.....		5 25	do World.....	600 00	178 94
Beauharnois Drapeau...		9 00	Colborne Express.....		5 00
Bedford Times.....		12 80	Collingwood Enterprise		164 68
Beeton World.....		449 64	Cornwall Freeholder...	650 00	130 38
Belleville Intelligencer	1,700 00	483 38	do Reporter.....		21 10
do Ontario.....		12 00	Cowansville Observer...	840 00	69 64
Berlin News.....	400 00	57 59	Creemore Advertiser...		5 80
do Caspar Hett.....	130 00	19 08	Digby Courier.....		324 85
Blenheim News.....		16 40	Drayton Times.....		2 88
Blyth Advocate.....		4 96	Dresden Times.....		17 30
do Review.....		4 96	Dundalk Herald.....		9 60
Bobcaygeon Independ-			Dundas Banner.....		13 90
dent.....		3 50	do Standard.....		14 00
Bothwell Times.....		7 70	Dunnville Gazette.....		652 40
Bowmanville News.....	180 00	46 74	do Reform Press.....		5 80
do Statesman.....	180 00	55 50	Durham Chronicle.....		13 50
do Sun.....	150 00	62 18	do Review.....		13 30
Bracebridge Gazette...		453 21	Eganville Enterprise...		15 04
do Herald.....		300 90	Elora Express.....	600 00	244 18
Bradford Witness.....		116 48	Embro Courier.....		3 60
Brampton Banner.....	150 00	46 18	Emerson International		8 25
do Conservator.....	200 00	106 87	Erin Advocate.....		12 00
do Times.....	160 00	62 62	Exeter Times.....	70 00	470 67
Brandon Mail.....	406 00	181 59	Farmersville Reporter.		4 80
Brantford Courier.....	440 00	5 39	Farnham Presse.....		19 68
do Expositor.....	490 00	9 65	Fenelon Falls Gazette.		15 45
do Telegram.....	390 00	24 09	Fergus News-Record...		10 00
Bridgetown Monitor...		280 48	Flesherton Advance....		4 40
Bridgewater Times.....		11 50	Forest Free Press.....		34 56
Brighton Ensign.....		10 00	Fraserville Jour.....		7 80
Brockville Times.....	1,400 00	1,463 97	Fredericton Capital...		70 10
do Recorder.....		9 80	do Farmer.....	500 00	569 83
Brooklin Times.....		11 50	do Gleaner.....		18 76
Brussels Post.....		6 00	do Reporter.....	550 00	96 40
Bryson Advance.....		24 90	Galt Reporter.....	600 00	213 50
do Equity.....	460 00	130 80	Gananogue Journal...		29 08
Burk's Falls Arrow.....		9 60	do Reporter.....		5 40
Caledonia, G. R. Sachem		656 12			
Carried forward	8,420 15	10,269 86	Carried forward...	17,100 15	18,263 82

FRANCHISE ACT—Expenditure to April 11, 1887—Continued.

Paid to Printers.			Paid to Printers.		
	1885-86.	1886-87.		1885-86.	1886-87.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Brought forward	17,100 15	18,263 82	Brought forward.....	36,049 80	28,797 60
Georgetown Herald.....		5 00	Meaford Monitor		15 76
Glencoe Transcript.....		11 40	Midland Free Press		6 50
Goderich Star.....	570 00	225 91	Milton Champion.....		28 50
Gorrie Vidette.....		19 58	do Reformer.....		5 60
Gravenhurst Banner.....		6 00	do Sun	675 00	109 26
Guelph Herald.....	750 00	290 65	Minden Echo		17 24
do John J. Kelso.....	430 00	192 74	Missisquoi Record		10 00
do Mercury.....	330 00	75 12	Mitchell Advocate	300 00	276 05
do Frank Nunan.....		5 05	Moncton Times	1,000 00	1,955 23
Hagersville Times.....		4 80	Montreal—		
Halifax Chronicle.....		21 40	C. O. Beauchemin		
do Herald.....	2,943 02	192 44	et fils	350 00	395 08
do Mail		8 70	J. Chapleau et fils... ..	2,700 00	3,562 28
do Wm. Macnab.....	380 00	57 60	Gazette.....	100 00	61 25
do Nova Scotian.....		3 50	Journal of Com-		
do N.S. Printing Co		2 00	merce	1,600 00	186 15
do Recorder		14 20	L'Étendard		47 05
Hamilton, J. Eastwood		9 00	John Lovell & Son.. ..	2,000 00	303 26
do Palladium		9 60	Minerve	1,100 00	1,093 34
do Spectator	2,250 00	15 67	Monde		18 25
do Times	1,200 00	163 23	Patrie		3 00
Hanover Post.....		13 00	Post.....		8 44
Harriston Tribune.....		12 00	Presse		3 20
Harvey Observer.....		340 44	J. T. Robinson.....	300 00	193 44
Hastings Star.....		12 00	E. Senecal et fils....	500 00	412 25
Hull Despatch		47 32	Star		12 00
do Vallée d'Ottawa.....	700 00	87 86	Witness		31 00
Huntingdon Advocate.....	790 00	155 99	Morden News		31 75
Ingersoll Tribune		874 05	Morrisburg Courier.....	600 00	200 87
Joliette Gazette.....	110 00	499 09	do Herald.....		12 00
do North Star.....	570 00	741 67	Mount Forest Represen-		
Kamloops Sentinel.....		67 00	tative.....		13 60
Kentville Chronicle	676 63	212 53	Nanaimo Free Press....		42 42
Kincardine Review	250 00	68 05	Napanee Beaver.....	475 00	158 51
do Reporter.....		6 00	do Express		15 10
Kingston News.....	1,000 00	11 12	do Standard.....	525 00	266 43
do Whig		9 00	Newcastle Union Ad-		
Lachute Mills Watch-		61 20	vocate.....	340 00	424 55
man		25 20	New Glasgow Chronicle	490 00	22 69
Lévis Hebdomadaire.....		25 20	Newmarket Era		395 58
do Quotidien.....	1,600 00	1,482 28	do Reformer		77 50
Lindsay Post	1,060 00	89 01	New Westminster—		
do Warde	700 00	48 88	British Columbian...		428 55
Listowel Standard.....	140 00	55 94	Guardian		15 00
Liverpool Advance		10 15	Niagara Falls Review ..		4 56
do Times	200 00	185 99	do World		4 24
London Advertiser	250 00	105 29	Nicolet Nicoletain.....		18 30
do Free Press.....	900 00	1,882 65	North Sydney Herald...	850 00	853 84
Longueuil Impartial		30 80	Norwood Register.....		22 50
L'Original Advertiser ..		13 92	Oakville Independent		
Louiseville Courier.....		678 10	Star.....		3 60
Lucan Enterprise		6 00	Omamee Herald.....		3 50
Lucknow Sentinel		4 80	Orangeville Post.. ..	280 00	21 33
Lunenburg Progress		12 75	do Sun	170 00	36 09
Madoc Review		17 30	Orillia Packet.....		209 65
Magog News		9 00	do Times		7 80
Malbaie Echo	650 00	276 62	Orono News.....		3 50
Manitowaning Exposi-			Oshawa Reformer	210 00	145 99
tor		37 76	do Vicindicator.....	320 00	173 30
Markham Sun.....		875 74	Ottawa Citizen.....	2,610 00	936 57
Meaford Mirror.....	500 00	133 69	do Free Press.....		30 50
Carried forward.....	36,049 80	28,797 60	Carried forward.....	53,544 80	42,131 56

FRANCHISE ACT—Expenditure to April 11, 1887—Continued.

Paid to Printers.			Paid to Printers.		
	1885-86.	1886-87.		1885-86.	1886-87.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Brought forward....	53,544 80	42,131 56	Brought forward...	72,629 80	53,845 27
Ottawa Journal.....	1,600 00	244 24	Seaforth Expositor		22 90
do Le Canada.....		75 50	do Sun	480 00	281 34
Owen Sound Advertiser		21 08	Selkirk Record.....		15 68
do J. Rutherford	2,400 00	355 62	Shediac Monitor		42 60
do Times		20 42	Shelburne Free Press...	15 00	7 90
Paisley Advocate.....		3 86	Sherbrooke Examiner..		18 00
Palmerston Telegraph..	70 00	71 15	do Gazette	580 00	163 52
Paris Review	150 00	15 94	do Pioneer.....	820 00	140 16
do Star-Transcript...	160 00	16 53	do Progress		60 53
Parkhill Gazette		129 76	Shoal Lake Echo.....		5 00
do Review.....		253 24	Simcoe Canadian.....		675 90
Parry Sound North Star		20 40	do Reformer.....		20 60
Pembroke Observer		14 24	Smith's Falls Independ-		
do Standard.....	1,020 00	234 29	ent		342 83
Penetanguishen'Herald		4 64	Sorel News		69 29
Perth Courier		7 80	do Sorelois.....	1,420 00	1,118 32
do Expositor.....	470 00	199 08	Stayner Sun		6 60
Peterboro' Examiner...		8 40	Stirling News-Argus ..		9 25
do Review.....	1,030 00	292 87	Stonewall News.....		9 00
Petrolea Advertiser	500 00	88 04	Stratford Advertiser...	270 00	28 89
do Topic		17 40	do Beacon		7 80
Pickering News.....		11 10	do Times.....	800 00	177 68
Pictou, Ont., Gazette...	600 00	158 04	Strathroy Despatch		373 95
do E. A. Morden		48 75	Summerside Journal...		33 10
do Times		8 40	do Pioneer		21 00
Pictou, N.S., News		5 00	Sydney Advocate.....	580 00	78 13
do Standard	1,340 00	190 88	do C. W. Hill.....		701 79
Plantagenet Nation		10 00	St. Andrews Bay Pilot.		6 75
Portage la Prairie Tri-			Ste. Anne de la Poca-		
bune-Review.....	1,000 00	695 57	tière Gazette.....	500 00	724 16
Port Arthur Sentinel...	255 00	371 86	St. Boniface Le Mani-		
Port Dover Maple Leaf		13 20	toba	800 00	184 05
Port Elgin Times.....	400 00	159 20	St. Catharines Journal.		990 78
Port Hope Guide.....	300 00	79 67	do News.....		33 55
do Times.....	240 00	68 32	St. Hyacinthe Courrier	920 00	1,648 59
Port Moody Gazette		8 25	do Union.....		27 50
Port Perry Observer...	140 00	172 66	St. Jérôme Le Nord	1,870 00	283 51
do Standard.....	180 00	117 00	St. John, N.B.—		
Prescott Independent...		386 34	G. W. Day.....	1,700 00	112 36
do Messenger.....	140 00	12 60	Globe		17 00
Quebec Canadien	2,000 00	1,202 36	J. & A. McMillan.....	450 00	794 32
do Chronicle	200 00	195 80	Sun		60 20
do Courier		1,128 42	Telegraph		17 87
do O. Darveau	70 00		St. Johns, P.Q.—		
do Jos. Dussault.....	600 00	695 45	Franco-Canadien.....		22 80
do Journal	1,700 00	498 77	News and Advocate...	1,120 00	1,315 05
do Justice.....		77 68	St. Mary's Argus.....		7 80
do L'Événement		27 00	do Journal.....	160 00	481 43
do Nouvelliste	1,200 00	1,093 90	St. Stephen Courier...	750 00	196 89
do Telegraph		16 50	St. Thomas Times		950 36
Rat Portage Progress...		6 00	Tara Leader		10 00
Richmond Guardian	320 00	414 03	Teeswater News.....		4 80
Richmond Hill Herald		63 80	Thornbury News.....		5 00
do Liberal.....		6 00	do Union-Standard		6 50
Ridgetown Standard		821 26	Thorold Post.....		4 24
Rimouski, A. G. Dion.....		143 22	Three Rivers Journal...	2,280 00	661 53
do Echo du Golfe		44 20	do Liberté.....		9 00
Rock Island Journal		11 80	Tilbury Centre Times..		19 96
Sarnia Canadian.....	700 00	166 30	Tilsonburg Liberal.....		17 05
do Observer.....		16 20	do Observer.....		824 06
Sault St. Marie Pioneer	300 00	473 68	Tiverton Watchman...		4 80
Carried forward.....	72,629 80	53,845 27	Carried forward....	88,124 80	67,718 94

FRANCHISE ACT—Expenditure to April 11, 1887—*Concluded.*

Paid to Printers.			Paid to Printers.		
	1885-86.	1886-87.		1885-6.	1886-7.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Brought forward....	88,124 80	67,718 94	Brought forward	98,469 80	76,586 03
Toronto—			do O'Loughlin Bros.	100 00	3 92
Copp-Clark Co.	260 00	12 52	do Jas. E. Steen ...	260 00	12 34
Irish Canadian.,	200 00	8 56	do Sun		5 00
Mail Job Department	2,000 00	267 35	do Walker & May...	230 00	46 24
Rowse & Hutchison	1,190 00	241 71	do J. G. Woodland.	180 00	12 67
Telegram.....		10 50	Woodbridge News.....		112 02
World.....		12 00	Woodstock (Ont.) Sen-		
Tottenham Sentinel....		16 64	tinel.....		5 85
Trenton Advocate....		4 80	do Times.....		933 53
Truro Guardian		11 70	do (N.B.) Press.....	800 00	726 11
do Sun	510 00	365 16	do do Sentinel....		27 13
Uxbridge Guardian.....		13 40	Woodville Advocate....		20 70
do Journal		19 40	Yarmouth—C. Carey...		70 14
Valleyfield Progress....		432 52	do Herald		12 50
Vancouver News.....		10 00	do Times	650 00	332 38
Victoria Colonist.....		150 86	Total, \$179,596.36...	100,689 80	78,906 56
do Munroe Miller.		889 78	Not yet paid, pending		
do Post.....		491 64	appointments of cu-		
do Standard		83 73	rators—		
do Times.....		40 75	Huntingdon Advocate		74 19
Walkerton Glocke.	420 00	333 76	Quebec Nouvelliste ...		253 77
do Herald	240 00	103 32	Total, \$179,924.32...	100,689 80	79,234 52
do Telescope....	180 00	83 64	Summarised as follows:		
Wallaceburg Herald....		7 80	First list	109,481 94	
Waterford Star.....		5 90	Second list	53,408 43	
Waterloo, Ont., Farm-			Third list	17,033 95	
ers' Friend.....		143 34			179,924 32
Waterloo, P.Q., Adver-			Cash paid to revisors		
tiser.....		27 30	(page 795)	58,902 00	113,551 88
do Journal	520 00	1,572 80	Cash paid to printers		
Watford Guide-News...	370 00	86 69	(page 799)	100,689 80	78,903 56
Welland Telegraph.....	500 00	12 82	Ottawa Citizen, print-		
do Tribune.....	460 00	6 66	ing specimen voters'		
Whitby Chronicle.....		92 22	lists	291 05	
do Gazette	1,000 00	677 43	R. Romaine, for services		
Warton Echo		4 56	in connection with		
Windsor (Ont.) Clarion		7 80	voters' lists (author-		
do Record		9 00	ized by Supply Bill)..		500 00
do Review		1,087 59	C. O. Ermatinger, Q.C.,		
Windsor (N.S.) Courier		12 00	for 300 copies of his		
do Journal	400 00	255 51	work on the Fran-		
Wingham Advance.....	65 00	23 64	chise Act		900 00
do Times	90 00	16 26	Total to April 11, 1887,		
Winnipeg Free Press...	370 00	29 34	\$353,741.29	159,882 85	193,858 44
do Manitoban.....	1,570 00	1,124 69			
do News.....		10 00			
Carried forward.....	98,469 80	76,586 03			

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~~Report of the Auditor General,~~
1885-86.

Canada. Auditor General's
office.

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